

PURCHASE DIVISION
Advice for approval for credit to supplier

⑦

Date: 05/07/22		Prepared by: MINISH		Serial no. 5839																															
Supplier name: S SLP				HO inward no.																															
Firm/Company: HMRK LUP		Project: G+T		HO received date																															
PO/WO date: 08/06/22		PO/WO No. 89067		Scan ID.																															
Sl no.	Bill no.	Bill date	Bill amount	Original attached																															
1.	24364	27/06/22	22,432/-	☒ Yes ☐ No																															
2.	24321	24/06/22	39,584/-	☒ Yes ☐ No																															
3.				☐ Yes ☐ No																															
4.				☐ Yes ☐ No																															
Amount A – Bills total (Excluding Transport & Hamali Charges): 62,016/-																																			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report																																			
MRN nos.: 109013, 108892		Proof of delivery matches MRN		☒ Yes ☐ No																															
Amount B – Other Credits : Transportation charges																																			
Amount C – Other Debits :																																			
Amount D (D=A+B-C) – Amount to be credited to the supplier: 62,016/-																																			
Amount E – PO / WO value: 62,016/-																																			
Amount F – Difference (A – E): NIL																																			
Quantity received as per PO / WO ☒ Yes ☐ Excess received ☐ Short received ☐ Part received																																			
Close PO / WO ☒ Yes ☐ No – wait for balance material ☐ Other																																			
Payment – due date: 06/07/22																																			
Remarks:																																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>M D</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Name:</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Sign:</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Approval limit</td> <td>Upto 20k</td> <td>Above 20k</td> <td>Above 100k</td> <td>Upto 20k</td> <td>Above 20k</td> </tr> </table>						Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager	Name:						Sign:						Date						Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager																														
Name:																																			
Sign:																																			
Date																																			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k																														

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		24364	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP**ORIGINAL INVOICE**

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

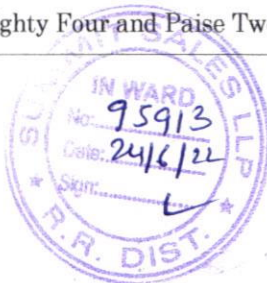
1 of 1 :

Customer Details				Invoice No.		24321	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

09-06-2022 10:06:24

01



89067

07.06.22 12:13:53

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50000
G S T No. : 36ABLFM7631F1Z3

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

040-66335551
9618244433

Doc No	89067	141947
Doc Date	08-06-2022	
Quote No	nil	
Quote Date	06-06-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	2.00	2,744.00	0.00	18.00	6,475.84
2 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	6.00	2,369.00	0.00	18.00	16,772.52
3 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4.00	1,925.00	0.00	18.00	9,086.00
4 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	2.00	1,878.00	0.00	18.00	4,432.08
5 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	2.00	2,350.00	0.00	18.00	5,546.00
6 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	12.00	541.00	0.00	18.00	7,660.56
7 2285 - Carpentry - hardware - SS Hinges - Others - nos	42.00	218.00	0.00	18.00	10,804.08
8 2092 - Carpentry - hardware - Door Stopper - NA - nos	10.00	105.00	0.00	18.00	1,239.00
Total Order Value . . .					62,016.08

Rupees : Sixty Two Thousand Sixteen and Paise Eight Only.

Terms and Conditions :-

Specification / Panel door with mango wood frame sft is Rs. 130+18% GST, Hardware material is Dorset

Payment Terms After delivery and production of bill

Tax Included in the above prices

Delivery Date Within a day

Delivery Location Greenwood Heights
Sy no: 196, Kowkur.
Phone. 040-66335551

Penalty For Delay Nil

Transportation Nil

Warranty One year on doors, 5 years on mortise lock, one year on other hardware items.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.above order is for flats B311&312 purpose.

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

09-06-2022 10:06:24

Original / Office Copy / Purchase Div.Copy

Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :


11/06/2022

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : __/__/__

Requisition Form - Doors and hardware (Deluxe)												
Company		Mehta & Modi realty Kkowkur L Site & Phase			GHT							
Req. no.		141947	Req. Date		06 June 2022							
Material required before		07 May 2022	ID no.		77029							
Prepared by:		A Suresh	Approved by (sign):									
Flat / Block no:		B 311 & 312										
Type B1 1715 Sft Order Value:		2 Flats										
Type B2 1250 Sft 2BHK Order Value:												
S No.	Item Description	Units	Qty required for type B1 1940 sft 3BHK villa	Qty required for type B21940 sft 3BHK Villa	Qty required for type B1 1940 sft 3BHK villa	Qty required for type B21940 sft 3BHK Villa	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	Panel doors-38"x 80"	nos		1	-	1	1	2	42.2	3.9		
2	panel doors-32"x82"	nos		3	-	3	3	2	109.3	10.2		
3	Panel door - 26 " x 82 "	nos		2	-	2	2	2	59.2	5.5		
4	Panel door - 26 " x 80 "	nos		1	-	1	1	2	28.9	2.7		
5	Mortise Lock	nos		1	-	1	1	2	-	-		
6	Cylindrical Locks	nos		6	-	6	6	2	-	-		
7	SS Hinges-4" with screws	nos		21	-	21	21	2	-	-		
8	Magnetic Door Stopper	nos		5	-	5	5	2	-	-		
Total								16	-	-	80	239.7
												22.3



DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

1 of 1 - 24-06-2022

Seller / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

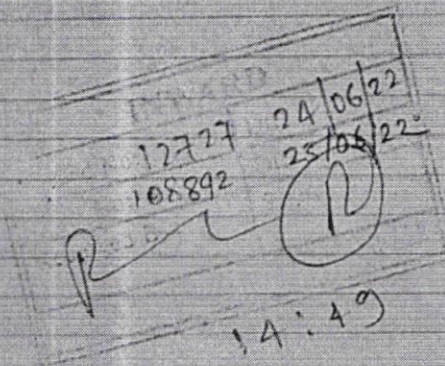
Customer Details

Modi & Modi Realty Kowkur LLP
 Plot No. 196, Kowkur, Hyderabad, 500010

DC No. 20760
 DC Date 24-06-2022
 PO No. 89067
 PO Date 08-06-2022
 Req ID 77029
 Req Date 06-06-2022
 Loc Req No 141947

GSTIN: 36ABLFM7631F1Z3

Description of Goods	HSN/SAC	Qty
1 2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	2
2 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	4
3 2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	2
4 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	2
5 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	12
6 2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	20
7 2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	10
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500003

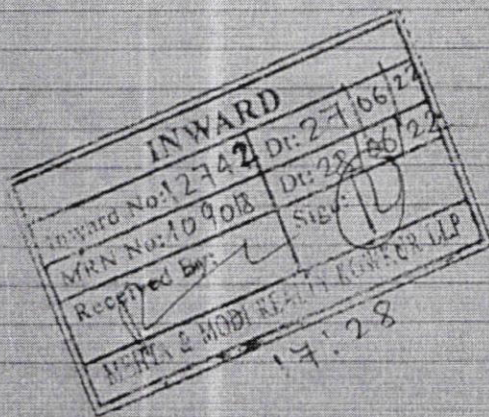
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 - 27-06-2022

Customer Details		DC No.	20799
Mchta & Modi Realty Kowkur LLP		DC Date	27-06-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	89067
		PO Date	08-06-2022
		Req ID	77029
		Req Date	06-06-2022
		Loc Req No	141947
Description of Goods		HSN/SAC	Qty
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	6
2	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	22
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