

PURCHASE DIVISION
Advice for approval for credit to supplier

(P)

Date: 05/07/22		Prepared by: HUNUH		Serial no. 5760	
Supplier name: SCLP.				HO inward no.	
Firm/Company: MMRKLLP		Project: GHI.		HO received date	
PO/WO date: 06/06/22		PO/WO No. 88951		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24322	24/06/22	93,024/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges): 93,024/-					
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 108913 -		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:				93,024/-	
Amount E – PO / WO value:				93,024/-	
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:					
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 weightment 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.

2560

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		24322	
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

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06-06-2022 16:58:21



88951

20.05.22 3:37:23

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500
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	88951	141943
	Doc Date	06-06-2022	
	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"	3.00	2,744.00	0.00	18.00	9,713.76
2 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	9.00	2,369.00	0.00	18.00	25,158.78
3 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	6.00	1,925.00	0.00	18.00	13,629.00
4 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	3.00	1,878.00	0.00	18.00	6,648.12
5 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	3.00	2,350.00	0.00	18.00	8,319.00
6 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	18.00	541.00	0.00	18.00	11,490.84
7 2285 - Carpentry - hardware - SS Hinges - Others - nos	63.00	218.00	0.00	18.00	16,206.12
8 2092 - Carpentry - hardware - Door Stopper - NA - nos	15.00	105.00	0.00	18.00	1,858.50
Total Order Value . . .					93,024.12

Rupees : Ninty Three Thousand Twenty Four and Paise Twelve 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	With in 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 b-106&407&60 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

06-06-2022 16:58:21

Original / Office Copy / Purchase Div.Copy

Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Mehra & Modi Realty Kowkur LLP**

Authorised Signatory



Name : _____

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.	141943	Req. Date	10 June 2022	ID no.	06 June 2022						
Material required before	A Suresh	Approved by (sign):									
Flat / Block no:	b -106 & 407& 610										
Type B1 1715 Sft Order Value:	3 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 required for type B1 1940 sft 3BHK villa	Qty required for type B21940 sft 3BHK Villa	Qty in sq mts	Inward No	Date
1	Panel doors-38"x 80"	nos		1	-				3	63.3	5.9
2	panel doors-32"x82"	nos		3	-				9	164.0	15.2
3	Panel door - 26 " x 82 "	nos		2	-				6	88.8	8.3
4	Panel door - 26 " x 80 "	nos		1	-				3	43.3	4.0
5	Mortise Lock	nos		1	-				3	-	-
6	Cylindrical Locks	nos		6	-				18	-	-
7	SS Hinges-4" with screws	nos		21	-				63	-	-
8	Magnetic Door Stopper	nos		5	-				15	-	-
Total									24	359.5	33.4

APPROVED
07 JUN 2022
Sr. Manager
Purchase

77035

DELIVERY CHALLAN

Summit Sales LLP

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

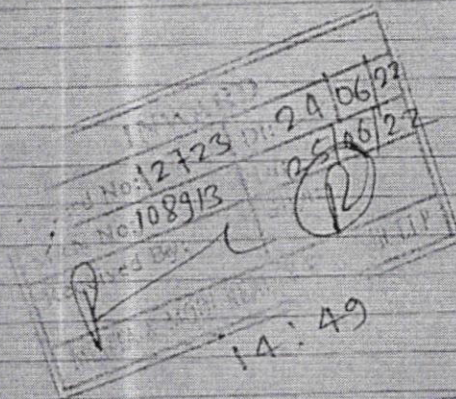
Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS204CIZ7

Customer Details		DC No	20761
Mehta & Modi Realty Kowkur LLP		DC Date	24-06-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	88951
		PO Date	06-06-2022
		Req ID	77035
		Req Date	06-06-2022
GSTIN: 36ABLFM7631F1Z3		Loc Req No	141943
Description of Goods		HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	3
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	9
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	6
4	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	3
5	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	3
6	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	18
7	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	63
8	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	15
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction