

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 13/7/22		Prepared by: <i>Minish</i>		Serial no. 6170	
Supplier name: <i>SSM</i>				HO inward no.	
Firm/Company: <i>MMR&L</i>		Project: <i>GHT</i>		HO received date	
PO/WO date: 2/7/22		PO/WO No. 89659		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24616	12/7/22	61,794/-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				61,794/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	109512		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:				61,794/-	
Amount E – PO / WO value:				61,794/-	
Amount F – Difference (A – E):				-	
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		18/7/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	<i>Minish</i>	<i>Minish</i>			
Sign:	<i>Minish</i>	<i>Minish</i>			
Date	13/7/22	15 JUL 2022			
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.

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

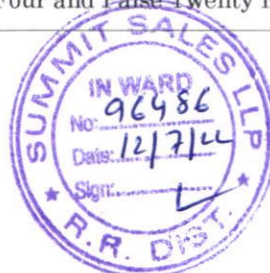
Customer Details				Invoice No.	24616		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

Rupees : Sixty One Thousand Seven Hundred Ninty Four and Paise Twenty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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Purchase Div.Copy

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5000
G S T No. : 36ABLFM7631F1Z3



Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	89659	141969
Doc Date	02-07-2022	
Quote No	nil	
Quote Date	14-06-2022	
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 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	6.00	1,878.00	0.00	18.00	13,296.24
4 2285 - Carpentry - hardware - SS Hinges - Others - nos	42.00	218.00	0.00	18.00	10,804.08
5 2092 - Carpentry - hardware - Door Stopper - NA - nos	10.00	105.00	0.00	18.00	1,239.00
6 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	12.00	541.00	0.00	18.00	7,660.56
7 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	2.00	2,350.00	0.00	18.00	5,546.00
Total Order Value . . .					61,794.24

Rupees : Sixty One Thousand Seven Hundred Ninty Four and Paise Twenty Four 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 for F-block flat nos: 407 & 507 purpose.

Completion Date Nil

Measurment Nil

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Purchase Order

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Original / Office Copy / Purchase Div.Copy

Security

Nil

Remarks

Original invoice +copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site.Original invoice must be sent to HO office or purchase site office Proof of delivery /DC can be sent by email.

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form											
Company Name:		Melhta & Modi Realty Kowkur LLP		Date:		14-06-2022					
Site & Phase :		Green wood heights		Time:		Jan-00					
Supplier:		SSLLP		Req. No.		141969					
Material required before				ID No.		77620					
S No		Item		Qty required		Qty available at site		Order Qty		Inward No Inward Date	
1		DOOR3345-Doors-Panel door-2Panel --975Wx2025Hmmx32mm-Nos		2		Nill		2			
2		DOOR8194-Doors-Panel door-2Panel --825Wx2025Hmmx32mm-Nos		6		1		6			
3		HARD2058-Hardware-SS Hinges-Per 1 piece-Dorset--Nos		42		4		38			
4		DOOR3315-Doors-Panel door-2Panel --675Wx2025Hmmx32mm-Nos		6		nill		6			
5		HARD6478-Hardware-Magnetic door stopper----Nos		10		2		8			
6		HARD5476-Hardware-Cylinderacal Lock--Dorset--Nos		12		Nill		12			
7		HARD8541-Hardware-Mortise Lock--Dorset--Nos		2		nill		2			
8											
9											
10											
Remarks:		Flat nos 407 & 507 purpose									
Prepared By:		Engineer		Project Manager		A Suresh		Purchase		MD	
Approved By:		Asma shaikh									
Sign & Date:		14-06-2022									



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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 12-07-2022

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN: 36ABLFM7631F1Z3

DC No.	21025
DC Date	12-07-2022
PO No.	89659
PO Date	02-07-2022
Req ID	77622
Req Date	14-06-2022
Loc Req No	141969

	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	2
2	2341 - Carpentry - doors - Panel Door 36 mm - 32 in x 82 in - Nos	4418	6
3	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	6
4	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	42
5	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	10
6	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	12
7	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	2
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for Summit Sales LLP

Authorized signatory

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