PURCHASE DIVISION
Advice for approval for credit to supplier

2

Date:	15/7/22	Prepared by	Mon	Serial no.	6330
Supplier name	SShLP			HO inward no.	
Firm/Company	MMRKHLP	Project	GHT	HO received date	
PO/WO date	14/6/22	PO/WO No.	89186	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24663	14/7/22	30,333/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			30,333/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	109580	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:			30,333/-
Amount E – PO / WO value:			41,439.24/-
Amount F – Difference (A – E):			11,106/-
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	25/7/22		
Remarks:	part Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Mon				
Sign:	Mon				
Date	15/7/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
19 JUL 2022
MINISH PARIKH
MANAGER PROCUREMENT

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

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

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	24663
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	14-07-2022
	PO No.	89186
	PO Date.	14-06-2022
	Req ID	77235
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	14-06-2022
	Loc Req No	141972

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	4	2744.00	10,976.00	18	1,975.68
2	2169 - Carpentry - hardware - SS Mortise Lock -	8301	6	2350.00	14,100.00	18	2,538.00
3	2092 - Carpentry - hardware - Door Stopper - NA -	8302	6	105.00	630.00	18	113.40
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	25,706.00	4,627.08
	2,313.54	2,313.54	Total Invoice Amount	30,333.08	

Rupees : Thirty Thousand Three Hundred Thirty Three and Paise Eight Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 96586
Date: 14/7/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

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89186

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-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	89186	141972
Doc Date	14-06-2022	
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"*	6.00	2,744.00	0.00	18.00	19,427.52
2	2285 - Carpentry - hardware - SS Hinges - Others - nos	18.00	218.00	0.00	18.00	4,630.32
3	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	6.00	2,350.00	0.00	18.00	16,638.00
4	2092 - Carpentry - hardware - Door Stopper - NA - nos	6.00	105.00	0.00	18.00	743.40
					Total Order Value . . .	**41,439.24**

Rupees : Fourty One Thousand Four Hundred Thirty Nine 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

Penality For Delay Nil

Transportation Nil

...T DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	24663	14/7/22	30,333/-
2.			
3.			
4.			
5.			

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 Owner flats main doors fixing purpose. (flat no: 413,508,410,510&708,108) .

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

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:	Mehta & modi realty kowkur llp						
Site & Phase :	GHT	Date:	2022-06-14				
Supplier:	SSLLP	Time:	15-33				
Material required before date:	2022-06-15	Req. No.	141972				
S No	Item	ID No.	17235				
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	DOOR8917-Doors-Panel door-2Panel --948Wx2025Hmmx32mm-Nos	6	Nill	6			
2	HARD2058-Hardware-SS Hinges-Per 1 piece-Dorset--Nos	18	Nill	18			
3	HARD8541-Hardware-Mortise Lock--Dorset--Nos	6	Nill	6			
4	HARD6478-Hardware-Magnetic door stopper----Nos	6	Nill	6			
5							
6							
7							
8							
9							
10							
Remarks:	Owner Flats Main doors fixing purpse (Flat no are 413,508,410,510&708&108)						
	Engineer						
Prepared By:	Asmia	Project Manager		Purchase		MD	
Approved By:		A Suresh					
Sign & Date:	2022-06-14						

PO: 89186.

APPROVED
16 JUN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Customer Details	DC No.	21060
Mehta & Modi Realty Kowkur LLP	DC Date.	14-07-2022
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	89186
	PO Date.	14-06-2022
	Req ID	77235
GSTIN : 36ABLFM7631F1Z3	Req Date	14-06-2022
	Loc Req No	141972

	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	4
2	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	6
3	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	6
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21	INWARD		
22	Inward No: 12816 Dt: 14/07/22		
23	MRN No: 109580 Dt: 15/07/22		
24	Received By: Sign:		
25	MEHTA & MODI REALTY KOWKUR LLP		
26	17:45		
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 81360 Date: 18/7 Sign: