

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 29/7/22		Prepared by: Deepa		Serial no. 6640	
Supplier name: SSKLP				HO inward no.	
Firm/Company: mmrkthp		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.	24858	27/7/22	11,106.16	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				11,106.16	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:				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:				11,106.16	
Amount E – PO / WO value:				41439.16	
Amount F – Difference (A – E):				30,333/-	
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		8/8/22			
Remarks: find bill					
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.

0188

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 DetailsMehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN : 36ABLFM7631F1Z3

PAN ABLFM7631F

Invoice No.	24858
Invoice Date.	27-07-2022
PO No.	89186
PO Date.	14-06-2022
Req ID	77235
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	2	2744.00	5,488.00	18	987.84
2	2285 - Carpentry - hardware - SS Hinges - Others -	8302	18	218.00	3,924.00	18	706.32
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13							
14							
15							
IGST				Total Taxable Amount		9,412.00	1,694.16
CGST				Total Invoice Amount		11,106.16	
847.08							
847.08							

Rupees : Eleven Thousand One Hundred Six and Paise Sixteen Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

15-06-2022 12:02:38



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**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 Owner flats main doors
fixing purpose. (flat no: 413,508,410,510&708,108) .**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Nil**DELIVERY DETAILS**

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

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	Date:	2022-06-14			
Site & Phase :	GHT	Time:	15-33			
Supplier:	SSLLP	Req. No.	141972			
Material required before date:	2022-06-15	ID No.	17235			
S No	Item	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	Project Manager				MD
Prepared By:	Asmia	A Suresh				
Approved By:						
Sign & Date:	2022-06-14					

PO: 89186

APPROVED
10.6 JUN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter / Copy

GSTIN/UNE: 36ACQF82044C1Z7

1 of 1 : 27-07-2022

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN: 36ABLFM7631F1Z3

DC No.	21225
DC Date	27-07-2022
PO No	89186
PO Date	14-06-2022
Req ID	77235
Req Date	14-06-2022
Loc Req No	141972

Description of Goods

1 2360 - Carpentry - doors - Panel Doors - Others - Nos

2 2285 - Carpentry - hardware - SS Hinges - Others - nos

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HSN/SAC

4418

Qty

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8302

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for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction