

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 29/7/22		Prepared by: Deepa		Serial no. 6641	
Supplier name: SSKhp				HO inward no.	
Firm/Company: mmekhp		Project: GHT		HO received date	
PO/WO date: 21/7/22		PO/WO No. 90259		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24864	27/7/22	37041.38	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 37041.38

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 110052	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges —

Amount C – Other Debits : —

Amount D (D=A+B-C) – Amount to be credited to the supplier: 37041.38

Amount E – PO / WO value: 1,08,547.02

Amount F – Difference (A – E): 71,505.64

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: Part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name: Deepa					
Sign:					
Date: 29/7/22					
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.

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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

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

GSTIN : 36ABLFM7631F1Z3

PAN ABLFM7631F

Invoice No. 24864

Invoice Date. 27-07-2022

PO No. 90259

PO Date. 21-07-2022

Req ID 78242

Req Date 20-07-2022

Loc Req No 142089

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	334500 - DOOR-Doors - Panel door-2Panel - -	44182010	3	2744.00	8,232.00	18	1,481.76
2	205800 - HARD-Hardware - SS Hinges-Per 1	83021010	22	218.00	4,796.00	18	863.28
3	647800 - HARD-Hardware - Magnetic door stopper--	40169980	15	105.00	1,575.00	18	283.50
4	547600 - HARD-Hardware - Cylinderacal	83014090	18	541.00	9,738.00	18	1,752.84
5	854100 - HARD-Hardware - Mortise Lock--Dorset - -	83014090	3	2350.00	7,050.00	18	1,269.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
					31,391.00		5,650.38
IGST		CGST	SGST	Total Taxable Amount			
		2,825.19	2,825.19	Total Invoice Amount		37,041.38	

Rupees : Thirty Seven Thousand Fourty One and Paise Thirty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



11th Nov 1918

Dear Mother

I am so glad to hear from you and hope you are all well.

I am well and hope you are the same.

I am so glad to hear from you and hope you are all well.

I am well and hope you are the same.

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Purchase Order

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21-07-2022 13:34:59

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-501
G S T No. : 36ABLFM7631F1Z3



90259

14.07.22 12:47:28

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	90259	142089
Doc Date	21-07-2022	
Quote No	nil	
Quote Date	20-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 334500 - DOOR-Doors - Panel door-2Panel - - 975Wx2025Hmmx32mm - Nos	8.00	2,744.00	0.00	18.00	25,903.36
2 819400 - DOOR-Doors - Panel door-2Panel - - 825Wx2025Hmmx32mm - Nos	6.00	2,311.00	0.00	18.00	16,361.88
3 331500 - DOOR-Doors - Panel door-2Panel - - 675Wx2025Hmmx32mm - Nos	9.00	1,878.00	0.00	18.00	19,944.36
4 205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	42.00	218.00	0.00	18.00	10,804.08
5 647800 - HARD-Hardware - Magnetic door stopper-- - - - Nos	15.00	105.00	0.00	18.00	1,858.50
6 547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	18.00	541.00	0.00	18.00	11,490.84
7 854100 - HARD-Hardware - Mortise Lock--Dorset - - - Nos	8.00	2,350.00	0.00	18.00	22,184.00
Total Order Value . . .					108,547.02

Rupees : One Lakh(s) Eight Thousand Five Hundred Fourty Seven and Paise Two 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 flat no's 305&414&415 &(608&509&508&606&706) maindoor shutters purpose .**Completion Date** Nil**Measurment** NilFor **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/



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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**

Date : ____/____/____

Name : _____

Requisition Form									
Company Name:		Mehta & Modi Realty Kowkur LLP		Date:	2022-07-20				
Site & Phase :		Green wood heights		Time:	Jan-00				
Supplier:		SSLLP		Req. No.	142089				
Material required before date:		2022-07-21		ID No.	78242				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	DOOR3345-Doors-Panel door-2Panel --975Wx2025Hmmx32mm-Nos	8		8					
2	DOOR8194-Doors-Panel door-2Panel --825Wx2025Hmmx32mm-Nos	6		6					
3	HARD2058-Hardware-SS Hinges-Per 1 piece-Dorset--Nos	42		42					
4	DOOR3315-Doors-Panel door-2Panel --675Wx2025Hmmx32mm-Nos	9		9					
5	HARD6478-Hardware-Magnetic door stopper---Nos	15		15					
6	HARD5476-Hardware-Cylinderacal Lock--Dorset--Nos	18		18					
7	HARD8541-Hardware-Mortise Lock--Dorset--Nos	8		8					
8									
9									
10									
Remarks:		Flat nos 305 & 414 & 415 & (608&509&508&606&706) maindoor shutters							
Engineer		Project Manager		Purchase		MD			
Prepared By:		Asya shaikh		A Suresh					
Approved By:				25 JUL 2022					
Sign & Date:		2022-06-20		MINISH PAREKH					

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/UNI: 36ACQFS2044C1Z7

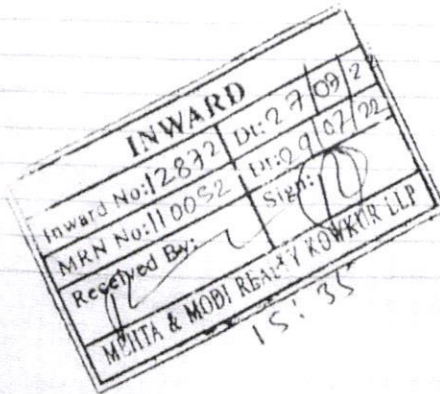
1 of 1 : 27-07-2022

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

GSTIN : 36ABLFM7631F1Z3

DC No.	21231
DC Date.	27-07-2022
PO No.	90259
PO Date.	21-07-2022
Req ID	78242
Req Date	20-07-2022
Loc Req No	142089

	Description of Goods	HSN/SAC	Qty
1	334500 - DOOR-Doors - Panel door-2Panel - - 975Wx2025Hmmx32mm - Nos	44182010	3
2	205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	83021010	22
3	647800 - HARD-Hardware - Magnetic door stopper- - - - Nos	40169980	15
4	547600 - HARD-Hardware - Cylinderical Lock--Dorset - - - Nos	83014090	18
5	854100 - HARD-Hardware - Mortise Lock--Dorset - - - Nos	83014090	3
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

