

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 9/8/22		Prepared by: Vanajathi		Serial no. 7004	
Supplier name: SCLUP				HO inward no.	
Firm/Company: mmmkup		Project: GUTT		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.	25068	6/8/22	71,506/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				71,506/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 110367	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:				71,506/-	
Amount E – PO / WO value:				108,547	
Amount F – Difference (A – E):				37041/-	
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		5/8/22			
Remarks: Final Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi	P. Praveen Kumar			
Sign:	[Signature]	[Signature]			
Date	9/8/22	09 AUG 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 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.

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Purchase Order

Page(s) 1 Of 2

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

Doc No 90259 142089

Doc Date 21-07-2022

Quote No nil

Quote Date 20-07-2022

SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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 - - 975Wx2025Hmxx32mm - Nos	8.00	2,744.00	0.00	18.00	25,903.36
2 819400 - DOOR-Doors - Panel door-2Panel - - 825Wx2025Hmxx32mm - Nos	6.00	2,311.00	0.00	18.00	16,361.88
3 331500 - DOOR-Doors - Panel door-2Panel - - 675Wx2025Hmxx32mm - 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 Nil

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	24864	27/7/22	37,041.38
2.	25068	6/8/22	71,506/-
3.			
4.			

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 25/07/22

Name : _____

Date : __/__/__

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Purchase Order

Page(s) 2 Of 2

21-07-2022 13:34:59

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 : 25/07/22

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		Mehta & Modi Realty Kowkur LLP		Date:	2022-07-20		
Company Name:		Green wood heights		Time:	Jan-00		
Site & Phase :		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					
		Project Manager		Purchase		MD	
Prepared By:		Asma shaikh		A Suresh			
Approved By:				25 JUL 2022			
Sign & Date:		2022-06-20		MINISH PARIKH			

MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-08-2022

Supplier / Customer / Transporter - Copy

Customer Details

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

DC No.	21409
DC Date.	06-08-2022
PO No.	90259
PO Date.	21-07-2022
Req ID	78242
Req Date	20-07-2022
Loc Req No	142089

GSTIN: 36ABLFM7631F1Z3

Description of Goods

	Description of Goods	HSN/SAC	Qty
1	334500 - DOOR-Doors - Panel door-2Panel - - 975Wx2025Hmxx32mm - Nos	44182010	5
2	819400 - DOOR-Doors - Panel door-2Panel - - 825Wx2025Hmxx32mm - Nos	44182010	6
3	331500 - DOOR-Doors - Panel door-2Panel - - 675Wx2025Hmxx32mm - Nos	44182010	9
4	205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	83021010	20
5	854100 - HARD-Hardware - Mortise Lock--Dorset - - - Nos	83014090	5
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INWARD	
Inward No: 12910	Dt: 06/08/22
MRN No: 110367	Dt: 06/08/22
Received By: Lalit	Sign: [Signature]
MEHTA & MODI REALTY KOWKUR LLP	



for Summit Sales LLP

Authorised signatory

ect to Hyderabad Jurisdiction