

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 19/8/22		Prepared by: V. Anajakshi		Serial no.	
Supplier name: Summit Sales Lp				HO inward no.	
Firm/Company: GHT		Project: GHT		HO received date	
PO/WO date: 11/8/22		PO/WO No: 90958		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25216	16/8/22	90,027/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			90,027/-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	110741	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:			90,027/-
Amount E – PO / WO value:			90,027/-
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		22/8/22	
Remarks: - final bill -			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	V. Anajakshi	APPROVED			
Sign:	[Signature]	22 AUG 2022			
Date	19/8/22	MINISH PARAKH			
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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: AQQFS2044C GSTIN/UNT: 36AQQFS2044C1Z7

1 of 1

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

GSTIN : 36ABLFM7631F1Z3

PAN ABLFM7631F

Invoice No.	25216
Invoice Date.	16-08-2022
PO No.	90958
PO Date.	11-08-2022
Req ITY	78873
Req Date	11-08-2022
Loc Req No	142140

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	163900 - DOOR-Doors - Panel door-2Panel - -	44182010	9	1925.00	17,325.00	18	3,118.50
2	334500 - DOOR-Doors - Panel door-2Panel - -	44182010	5	2744.00	13,720.00	18	2,469.60
3	547600 - HARD-Hardware - Cylinderacal	83014090	18	589.05	10,602.90	18	1,908.52
4	647800 - HARD-Hardware - Magnetic door stopper--	40100080	15	105.00	1,575.00	18	283.50
5	854100 - HARD-Hardware - Mortise Lock--Dorset - -	83014090	5	2350.00	11,750.00	18	2,115.00
6	104100 - DOOR-Doors - Panel door-2Panel - -	44182010	9	2369.00	21,321.00	18	3,837.78
7	308900 - DOOR-Doors - Main door	84778090	0	35.00	0.00	18	0.00
8							
9							
10							
11							
12							
13							
14							
15							
IGST					76,293.90		13,732.90
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount							90,026.80

Rupees : Ninty Thousand Twenty Six and Paise Eighty Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

16-08-2022 13:07:09

Origin.



90958

29.07.22 12:09:37

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
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	90958	142140
Doc Date	11-08-2022	
Quote No	nil	
Quote Date	11-08-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 163900 - DOOR-Doors - Panel door-2Panel - - 675Wx2075Hmmx32mm - Nos	9.00	1,925.00	0.00	18.00	20,443.50
2 334500 - DOOR-Doors - Panel door-2Panel - - 975Wx2025Hmmx32mm - Nos	5.00	2,744.00	0.00	18.00	16,189.60
3 547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	18.00	589.05	0.00	18.00	12,511.42
4 647800 - HARD-Hardware - Magnetic door stopper-- - - - Nos	15.00	105.00	0.00	18.00	1,858.50
5 854100 - HARD-Hardware - Mortise Lock--Dorset - - - Nos	5.00	2,350.00	0.00	18.00	13,865.00
6 104100 - DOOR-Doors - Panel door-2Panel - - 825Wx2075Hmmx32mm - Nos	9.00	2,369.00	0.00	18.00	25,158.78
Total Order Value . . .					90,026.80

Rupees : Ninty Thousand Twenty Six and Paise Eighty 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 A -314 &305 &415 purpose.

Completion Date Nil

Measurment Nil

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 snet to HO office or purchase site office Proof of delivery /DC can be sent by email.
Accepted the above Terms And Conditions

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

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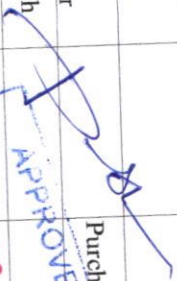
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Requisition Form		Date:	2022-08-11			
Company Name:		Mehta & Modi Realty Kowkur LLP				
Site & Phase :		Time:	Jan-00			
Green wood heights		Req. No.	142140			
Supplier:		SSLLP				
Material required before date:		2022-08-13	ID No.	78823		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	DOOR3315-Doors-Panel door-2Panel --675Wx2075Hmmx32mm-Nos	9		9		
2	DOOR3345-Doors-Panel door-2Panel --975Wx2025Hmmx32mm-Nos	5		5		
3	HARD5476-Hardware-Cylindrical Lock--Dorset--Nos	18		18		
4	HARD6478-Hardware-Magnetic door stopper----Nos	15		15		
5	HARD8541-Hardware-Mortise Lock--Dorset--Nos	5		5		
6	DOOR3089-Doors-Main door beading-Salwood--2250Lx75Wx25Hmm-Nos	20		20		
7	DOOR1041-Doors-Panel door-2Panel --825Wx2075Hmmx32mm-Nos	9		9		
8						
9						
10						
Remarks:		A 314& 305 & 415				
		Project Manager	MD			
Engineer						
Prepared By:		Asma shaikh				
Approved By:						
Sign & Date:		2022-08-11				


 Project Manager
 A Suresh
 APPROVED
 11 AUG 2022

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Franchisor - Corp

GSTIN/IN: 36ACQES2044C177

1 of 1 16-08-2022

Customer Details

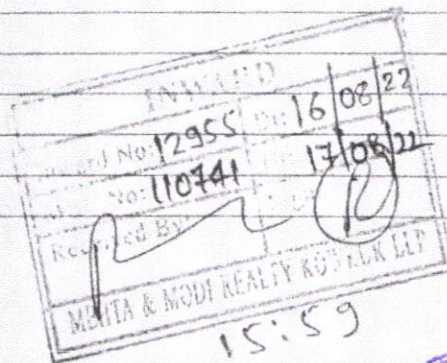
Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN: 36ABLFM7631F1Z3

DC No	21528
DC Date	16-08-2022
PO No.	90958
PO Date	11-08-2022
Req IT	78873
Req Date	11-08-2022
Loc Req No	142140

	Description of Goods	HSN/SAC	Qty
1	163900 - DOOR-Doors - Panel door-2Panel - - 675Wx2075Hmmx32mm - Nos	44182010	9
2	224500 - DOOR-Doors - Panel door-2Panel - - 675Wx2075Hmmx32mm - Nos	44182010	5
3	547600 - HARD-Hardware - Cylinderical Lock--Dorset - - - Nos	83014090	18
4	647800 - HARD-Hardware - Magnetic door stopper-- - - - Nos	40169980	15
5	854100 - HARD-Hardware - Mortise Lock--Dorset - - - Nos	83014090	5
6	104100 - DOOR-Doors - Panel door-2Panel - - 825Wx2075Hmmx32mm - Nos	44182010	9
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

