

PURCHASE DIVISION
Advice for approval for credit to supplier

7386

Date: 20/8/22		Prepared by: vanajakshi		Serial no. 7386	
Supplier name: Summit Sales Up				HO inward no.	
Firm/Company: GHT		Project: GHT		HO received date	
PO/WO date: 16/8/22		PO/WO No. 91052		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25258	18/8/22	11,795.28/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
5.				

Amount A – Bills total (Excluding Transport & Hamali Charges):			11,795.28/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 110848	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:			11,796/-
Amount E – PO / WO value:			11,796/-
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		29/8/22	
Remarks: final bill -			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	[Signature]				
Date:	20/8/22				
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 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.

0867

Summit Sales LLP

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		25258	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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18-08-2022 12:16:58 PM

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91052

17.08.22 12:41:53

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500006
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	91052	142144
Doc Date	16-08-2022	
Quote No	Nil	
Quote Date	16-08-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 240300 - DOOR-Doors - Internal beading-Salwood- - 900Lx37.50Wx18.75Hmm - Nos	35.00	50.40	0.00	18.00	2,081.52
2 673500 - DOOR-Doors - Internal beading-Salwood- - 2100Lx37.50Wx18.75Hmm - Nos	70.00	117.60	0.00	18.00	9,713.76
Total Order Value . . .					11,795.28
Rupees : Eleven Thousand Seven Hundred Ninty Five and Paise Twenty Eight 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 door fixing 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.

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact : -

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: 36ACQES204C1Z7

1 of 1 18-08-2022

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN 36ABLFM7631F1Z3

DC No.	21570
DC Date	18-08-2022
PO No	91052
PO Date	16-08-2022
Req ID	789018
Req Date	16-08-2022
Loc Req No	142144

	Description of Goods	HSN/SAC	Qty
1	240300 - DOOR-Doors - Internal beading-Salwood - 900Lx37.50Wx18.75Hmm - Nos	84778090	35
2	673500 DOOR-Doors - Internal beading Salwood - 2100Lx37.50Wx18.75Hmm - Nos	84778090	70
3			
4			
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INWARD	
Inward No: 12969	Dt: 18/08/22
MRN No: 110848	Dt: 18/08/22
Received By: [Signature]	Sign: [Signature]
MEHTA & MODI REALTY KOWKUR LLP	

15:21



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Requisition Form		Mehta & Modi Realty Kowkur LLP		Date:	2022-08-16		
Company Name:		Green wood heights		Time:	Jan-00		
Site & Phase :		SSLLP		Req. No.	142144		
Supplier:		2022-08-13		ID No.	78908		
Material required before date:				Qty required	Qty available at site	Order Qty	Inward No
S No		Item					Inward Date
1		DOOR2403-Doors-Internal beading-Salwood--900Lx37.50Wx18.75Hmm-Nos		35		35	
2		DOOR6735-Doors-Internal beading-Salwood--2100Lx37.50Wx18.75Hmm-Nos		70		70	
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:		A 314& 305 & 415 & 307 & 308					
		Engineer		Project Manager	APPROVED Purchase		MD
Prepared By:		Asma shaikh		A Suresh	22 AUG 2022		
Approved By:					MINISH PARIKH		
Sign & Date:					MANAGER PROCUREMENT		
		2022-08-16					

