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PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 22/8/22		Prepared by: Manojarshi		Serial no. 7300	
Supplier name: SCLP				HO inward no.	
Firm/Company: mmmkulp		Project: GCHT		HO received date	
PO/WO date: 14/6/22		PO/WO No. 89185		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24166	18/06/22	14,044.36	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				14,044.36	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 108591		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:				14,044.36	
Amount E – PO / WO value:				14,044.36	
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:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Manojarshi				
Sign:					
Date	22/8/22				
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.

1300

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/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-07-2022

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN : 36ABLFM7631F1Z3

Invoice No.	24166
Invoice Date.	16-06-2022
PO No.	89185
PO Date.	14-06-2022
Req ID	77242
Req Date	14-06-2022
Loc Req No	141968

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	22	541.00	11,902.00	18	2,142.36
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST

CGST

SGST

Total Taxable Amount

11,902.00

2,142.36

1,071.18

1,071.18

Total Invoice Amount

14,044.36

Rupees : Fourteen Thousand Fourty Four and Paise Thirty Six Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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

040-66335551
9618244433

Doc No	89185	141968
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 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	22.00	541.00	0.00	18.00	14,044.36
Total Order Value . . .					14,044.36

Rupees : Fourteen Thousand Fourty Four and Paise Thirty Six 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 Nos: 307,308,408 &409 internal door fixing purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

Books of accounts verified and
no bills wrt this PO were
received by accounts

Name: *D. Laxmi*

Sign: *[Signature]*

Date: *23/8/22*

Not Received
S. N. Pullu
20/08/2022

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

24/08/22

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : *24/08/22*

W. G. Smith

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Requisition Form				Date:	14-06-2022			
Company Name:		Mehta & Modi Realty Kowkur LLP		Time:	Jan-00			
Site & Phase :		Green wood heights		Req. No.	141968			
Supplier:		SSLLP		ID No.	15-06-2022			
Material required before date:				Qty required	22	Qty available at site	22	Order Qty
S No		Item						Inward No
1		HARD5476-Hardware-Cylindrical Lock--Dorset--Nos						Inward Date
2								
3								
4								
5								
6								
7								
8								
9								
10								
Remarks:		Flat nos 307 & 308 & 408 & 409 internal door fixing purpose						
		Engineer		Project Manager		Purchase		MD
Prepared By:		Asma shaikh		A Suresh				
Approved By:								
Sign & Date:		14-06-2022						

APPROVED

24 AUG 2022

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

1 of 1 16-06-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

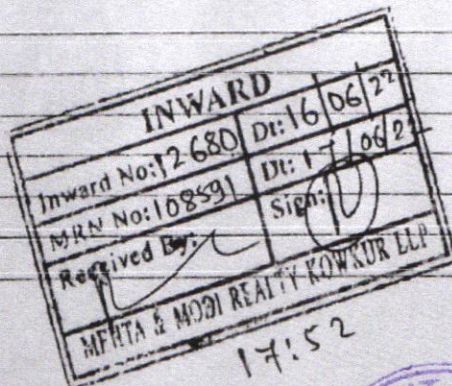
Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN: 36ABLFM7631F1Z3

DC No	20626
DC Date	16-06-2022
PO No	89185
PO Date	14-06-2022
Req ID	77242
Req Date	14-06-2022
Loc Req No	141968

	Description of Goods	HSN/SAC	Qty
1	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	22
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



