

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 8/09/22		Prepared by: Vanajarthi		Serial no. 8067	
Supplier name: SCLP				HO inward no.	
Firm/Company: mmmakup		Project: Set 1		HO received date	
PO/WO date: 2/9/22		PO/WO No. 8-91528		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	25659	21/09/22	67,121/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				67,121/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 111486	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:				67,121/-	
Amount E – PO / WO value:				76,622.24	
Amount F – Difference (A – E):				9,501.24	
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		12/09/22			
Remarks: Part Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajarthi				
Sign:	Vanaja				
Date	8/09/22				
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.

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		25659	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F				Invoice Date.		07-09-2022	
				PO No.		91528	
				PO Date.		02-09-2022	
				Req ID		79358	
				Req Date		02-09-2022	
				Loc Req No		142171	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	104100 - DOOR-Doors - Panel door-2Panel - -	44182010	3	2369.00	7,107.00	18	1,279.26
2	163900 - DOOR-Doors - Panel door-2Panel - -	44182010	6	1925.00	11,550.00	18	2,079.00
3	331500 - DOOR-Doors - Panel door-2Panel - -	44182010	3	1878.00	5,634.00	18	1,014.12
4	819400 - DOOR-Doors - Panel door-2Panel - -	44182010	3	2311.00	6,933.00	18	1,247.94
5	673500 - DOOR-Doors - Internal beading-Salwood- -	84778090	52	117.60	6,115.20	18	1,100.74
6	240300 - DOOR-Doors - Internal beading-Salwood- -	84778090	25	50.40	1,260.00	18	226.80
7	547600 - HARD-Hardware - Cylinderacal	83014090	18	589.05	10,602.90	18	1,908.52
8	647800 - HARD-Hardware - Magnetic door stopper--	40169980	6	105.00	630.00	18	113.40
9	854100 - HARD-Hardware - Mortise Lock--Dorset - -	83014090	3	2350.00	7,050.00	18	1,269.00
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				Total Taxable Amount		56,882.10	
				Total Invoice Amount		67,120.88	
				5,119.39		5,119.39	

Rupees : Sixty Seven Thousand One Hundred Twenty and Paise Eighty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

03-09-2022 10:02:17

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50
G S T No. : 36ABLFM7631F1Z3



01.09.22 10:54:24

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	91528	142171
Doc Date	02-09-2022	
Quote No	nil	
Quote Date	02-09-2022	
SupplyType	Supply	

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 104100 - DOOR-Doors - Panel door-2Panel - - 825Wx2075Hm mx32mm - Nos	6.00	2,369.00	0.00	18.00	16,772.52
2 163900 - DOOR-Doors - Panel door-2Panel - - 675Wx2075Hm mx32mm - Nos	6.00	1,925.00	0.00	18.00	13,629.00
3 331500 - DOOR-Doors - Panel door-2Panel - - 675Wx2025Hm mx32mm - Nos	3.00	1,878.00	0.00	18.00	6,648.12
4 819400 - DOOR-Doors - Panel door-2Panel - - 825Wx2025Hm mx32mm - Nos	3.00	2,311.00	0.00	18.00	8,180.94
5 673500 - DOOR-Doors - Internal beading-Salwood - - 2100Lx37.50Wx18.75Hm m - Nos	52.00	117.60	0.00	18.00	7,215.94
6 240300 - DOOR-Doors - Internal beading-Salwood - - 900Lx37.50Wx18.75Hm m - Nos	25.00	50.40	0.00	18.00	1,486.80
7 547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	18.00	589.05	0.00	18.00	12,511.42
8 647800 - HARD-Hardware - Magnetic door stopper-- - - - Nos	15.00	105.00	0.00	18.00	1,858.50
9 854100 - HARD-Hardware - Mortise Lock--Dorset - - - Nos	3.00	2,350.00	0.00	18.00	8,319.00
Total Order Value . . .					76,622.24
Rupees : Seventy Six Thousand Six Hundred Twenty Two and Paise Twenty Four 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

PART DELIVERY DETAILS			
S. No.	Delivery Date	With in a day Dt.	Amount
1.	Delivery Location Greenwood Heights		
	25659	03 SEP 2022	67,121/-
2.	Phone. 040-66335551		
3.	Penalty For Delay Nil		
4.	Transportation Nil		
5.	Warranty One year on doors, 5 years on mortise lock, one year on other hardware items.		

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
☒ Po/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SSLP stock
☐ Other

SOHAM MODI
MANAGING DIRECTORFor **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____ Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

03-09-2022 10:02:17

Original / Office Copy / Purchase Div.Copy

Advance Paid : Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for A-Block flat no:305 & 414,415 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 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

Velumth
03/09/22

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form		Company Name: MMRK -LLP		Date: 02-09-2022			
Site & Phase :		GHT		Time: 11.56 am			
Flat/Block no.		B Block					
Supplier:		SSLIP		Req. No. 142171			
Material required before date:		03-09-2022		ID No. 79358			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	DOOR1041-Doors-Panel door-2Panel --825Wx2075HMMx32MM-Nos	6		6			
2	DOOR1639-Doors-Panel door-2Panel --675Wx2075HMMx32MM-Nos	6		6			
3	DOOR3315-Doors-Panel door-2Panel --675Wx2025HMMx32MM-Nos	3		3			
4	DOOR8194-Doors-Panel door-2Panel --825Wx2025HMMx32MM-Nos	3		3			
5	DOOR6735-Doors-Internal beading-Salwood--2100Lx37.50Wx18.75HMM-Nos	52		52			
6	DOOR2403-Doors-Internal beading-Salwood--900Lx37.50Wx18.75HMM-Nos	25		25			
7	HARD5476-Hardware-Cylinderacal Lock--Dorset--Nos	18		18			
8	HARD6478-Hardware-Magnetic door stopper---Nos	15		15			
9	HARD8541-Hardware-Mortise Lock--Dorset--Nos	3		3			
10							
Remarks:		F or A- Block Flat no 305 & 414 & 415 purpose					
Prepared By:		Engineer	Project Manager	Purchase	MD		
Approved By:		A Suresh					
Sign & Date:		02-09-2022					

APPROVED
03 SEP 2022
P. VENKATESHWARLU
MANAGER PURCHASE

APPROVED BY
03 SEP 2022
SOHAMMODI
MANAGING DIRECTOR

DELIVERY CHALLAN

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 07-09-2022

Customer Details

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

GSTIN 36ABLFM7631F1Z3

DC No	21902
DC Date	07-09-2022
PO No	91528
PO Date	02-09-2022
Req ID	79358
Req Date	02-09-2022
Loc Req No	142171

Description of Goods

HSN/SAC

Qty

1 104100 - DOOR-Doors - Panel door-2Panel - - 825Wx2075Hmmx32mm - Nos

44182010

3

2 163900 - DOOR-Doors - Panel door-2Panel - - 675Wx2075Hmmx32mm - Nos

44182010

6

3 331500 - DOOR-Doors - Panel door-2Panel - - 675Wx2025Hmmx32mm - Nos

44182010

3

4 819400 - DOOR-Doors - Panel door-2Panel - - 825Wx2025Hmmx32mm - Nos

44182010

3

5 673500 - DOOR-Doors - Internal beading-Salwood - - 2100Lx37 50Wx18 75Hmm - Nos

84778090

52

6 240300 - DOOR-Doors - Internal beading-Salwood - - 900Lx37 50Wx18 75Hmm - Nos

84778090

25

7 547600 - HARD-Hardware - Cylinderical Lock--Dorset - - - Nos

83014090

18

8 647800 - HARD-Hardware - Magnetic door stopper- - - - Nos

40169980

6

9 854100 - HARD-Hardware - Mortise Lock--Dorset - - - Nos

83014090

3

INWARD

Inward No: 13062 Dt: 07/09/22

MRN No: 111486 Dt: 08/09/22

Received By: [Signature] Sign: [Signature]

MEHLA & MODI REALTY LLP



for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction