

PURCHASE DIVISION
Advice for approval for credit to supplier

(8)

N3 AW2

Date: 27/9/22		Prepared by: vanajakshi		Serial no. 8921	
Supplier name: SS hhp				HO inward no.	
Firm/Company: MMRK hhp		Project: GHT		HO received date	
PO/WO date: 2/9/22		PO/WO No. 91528		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	26047	24/9/22	9,501/-	☒ Yes ☐ No	
2.			/	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				9,501/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	112124		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:				9,501/-	
Amount E – PO / WO value:				76,622/-	
Amount F – Difference (A – E):				67,121/-	
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		3/10/22			
Remarks: final bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	vanajakshi				
Sign:	vanaja				
Date	27/9/22				
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.

TAX INVOICE

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: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		26047			
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010				Invoice Date.		24-09-2022			
				PO No.		91528			
				PO Date.		02-09-2022			
				Req ID		79358			
				Req Date		02-09-2022			
GSTIN : 36ABLFM7631F1Z3				PAN ABLFM7631F		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	647800 - HARD-Hardware - Magnetic door stopper--			40169980	9	105.00	945.00	18	170.10
3									
4									
5									
6									
7									
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11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		8,052.00	1,449.36
		724.68		724.68		Total Invoice Amount		9,501.36	
Rupees : Nine Thousand Five Hundred One and Paise Thirty Six Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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

91528
01.09.22 10:54:24

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc No	91528	142171
		Doc Date 02-09-2022	
GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	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 - - 825Wx2075Hmmx32mm - Nos	6.00	2,369.00	0.00	18.00	16,772.52
2 163900 - DOOR-Doors - Panel door-2Panel - - 675Wx2075Hmmx32mm - Nos	6.00	1,925.00	0.00	18.00	13,629.00
3 331500 - DOOR-Doors - Panel door-2Panel - - 675Wx2025Hmmx32mm - Nos	3.00	1,878.00	0.00	18.00	6,648.12
4 819400 - DOOR-Doors - Panel door-2Panel - - 825Wx2025Hmmx32mm - Nos	3.00	2,311.00	0.00	18.00	8,180.94
5 673500 - DOOR-Doors - Internal beading-Salwood- - 2100Lx37.50Wx18.75Hmm - Nos	52.00	117.60	0.00	18.00	7,215.94
6 240300 - DOOR-Doors - Internal beading-Salwood- - 900Lx37.50Wx18.75Hmm - 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

PART DELIVERY DETAILS			
Tax	Included in the above prices		
S.No.	Delivery Date	With in a day	Amount
1.	Delivery Location	Greenwood Heights	67,121/-
2.	25659	Sy no: 196, Kowkur.	67,121/-
3.	26012	Phone: 040-66335551	9,501/-
4.	Penalty For Delay	Nil	
5.	Transportation	Nil	
6.	Warranty	One year on doors, 5 years on mortise lock, one year on other hardware items.	

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

For MDs APPROVAL

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

APPROVED BY
03 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

Measurement 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

Sumit
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:		SSLLP		Req. No.		142171							
Material required before date:				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											
				Project Manager		Purchase							
Prepared By:		Engineer											
Approved By:		D Devi											
Sign & Date:		A Suresh											

APPROVED BY
03 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED
03 SEP 2022
P. VENKATESHWARLU
MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

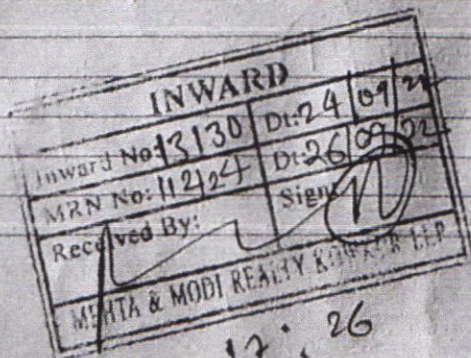
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 24-09-2022

Customer Details		DC No.	22202
Mehta & Modi Realty Kowkur LLP		DC Date	24-09-2022
Sy No. 196, Kowkur, Hyderabad, 500010		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 - - 825Wx2075Hmx32mm - Nos	44182010	3
2	647800 - HARD-Hardware - Magnetic door stopper--- - Nos	40169980	9
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for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction