

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:		22-10-22		Prepared by		Venkateshwarlu		Serial no.			
Supplier name		SSLLP						HO inward no.			
Firm/Company		MMRKLLP		Project		GHT		HO received date			
PO/WO date		9-10-22		PO/WO No.		92696		Scan ID.			
Sl no.	Bill no.			Bill date			Bill amount			Original attached	
1.	26500			19-10-2022			170,691			☒ Yes ☐ No	
2.										☐ Yes ☐ No	
3.										☐ Yes ☐ No	
4.										170,691	
Amount A-Bills total (Excluding Transport & Hamali Charges):								170,691			
MRN nos.:		112976				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:								170,691			
Amount E - PO / WO value:								217691			
Amount F - Difference (A - E):								46936			
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				31-10-22							
Remarks: Part bill											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:											
Sign:											
Date											
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.		26500	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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	92696	142236
Doc Date	09-10-2022	
Quote No	nil	
Quote Date	04-10-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 334500 - DOOR-Doors - Panel door-2Panel - - 975Wx2025Hmmx32mm - Nos	4.00	2,744.00	0.00	18.00	12,951.68
2 819400 - DOOR-Doors - Panel door-2Panel - - 825Wx2025Hmmx32mm - Nos	5.00	2,311.00	0.00	18.00	13,634.90
3 205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	105.00	237.30	0.00	18.00	29,401.47
4 331500 - DOOR-Doors - Panel door-2Panel - - 675Wx2025Hmmx32mm - Nos	15.00	1,878.00	0.00	18.00	33,240.60
5 647800 - HARD-Hardware - Magnetic door stopper- - - - - Nos	25.00	105.00	0.00	18.00	3,097.50
6 547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	35.00	589.05	0.00	18.00	24,327.77
7 854100 - HARD-Hardware - Mortise Lock--Dorset - - - Nos	4.00	2,350.00	0.00	18.00	11,092.00
8 104100 - DOOR-Doors - Panel door-2Panel - - 825Wx2075Hmmx32mm - Nos	15.00	2,369.00	0.00	18.00	41,931.30
9 163900 - DOOR-Doors - Panel door-2Panel - - 675Wx2075Hmmx32mm - Nos	15.00	1,925.00	0.00	18.00	34,072.50
10 673500 - DOOR-Doors - Internal beading-Salwood- - 2100Lx37.50Wx18.75Hmm - Nos	100.00	117.60	0.00	18.00	13,876.80
Total Order Value . . .					217,626.52
Rupees : Two Lakh(s) Seventeen Thousand Six Hundred Twenty Six and Paise Fifty One 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

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact : -

Estimate/Draft PO

09-10-2022 14:53:17



03.10.22 5:38:38

By : **Mehta & Modi Realty Kowkur LLP**

5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500

G S T No. : 36ABLFM7631F1Z3

Supplier DetailsSummit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	92696	142236
Doc Date	09-10-2022	
Quote No	nil	
Quote Date	04-10-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

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2 819400 - DOOR-Doors - Panel door-2Panel - - 825Wx2025Hmxx32mm - Nos	5.00	2,311.00	0.00	18.00	13,634.90
3 205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - Nos	105.00	237.30	0.00	18.00	29,401.47
4 331500 - DOOR-Doors - Panel door-2Panel - - 675Wx2025Hmxx32mm - Nos	15.00	1,878.00	0.00	18.00	33,240.60
5 647800 - HARD-Hardware - Magnetic door stopper-- - - Nos	25.00	105.00	0.00	18.00	3,097.50
6 547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	35.00	589.05	0.00	18.00	24,327.77
7 854100 - HARD-Hardware - Mortise Lock--Dorset - - - Nos	4.00	2,350.00	0.00	18.00	11,092.00
8 104100 - DOOR-Doors - Panel door-2Panel - - 825Wx2075Hmxx32mm - Nos	15.00	2,369.00	0.00	18.00	41,931.30
9 163900 - DOOR-Doors - Panel door-2Panel - - 675Wx2075Hmxx32mm - Nos	15.00	1,925.00	0.00	18.00	34,072.50
10 673500 - DOOR-Doors - Internal beading-Salwood- - 2100Lx37.50Wx18.75Hmm - Nos	100.00	117.60	0.00	18.00	13,876.80
Total Order Value . . .					217,626.52
Rupees : Two Lakh(s) Seventeen Thousand Six Hundred Twenty Six and Paise Fifty One Only.					

Terms and Conditions :-**Specification / Brand** 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 HeightsFor **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

- For MDs APPROVAL**
- ☒ High Value Purchase Order
- ☒ Payable to the account of the company.
- ☒ Approved for purchase and verification.
- ☒ Replenishing Stock
- ☐ Other

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact : _____

Form		Company Name: Mehta & Modi Realty Kowkur LLP		Date: 04-10-2022			
Site & Phase :		Green wood heights		Time: Oct-22			
Supplier:		SSLLP		Req. No. 142236			
Material required before date:		07-10-2022		ID No. 80319			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	DOOR3345-Doors-Panel door-2Panel --975Wx2025Hmmx32mm-Nos	4		4			
2	DOOR8194-Doors-Panel door-2Panel --825Wx2025Hmmx32mm-Nos	5		5			
3	HARD2058-Hardware-SS Hinges-Per 1 piece-Dorset--Nos	105		105			
4	DOOR3315-Doors-Panel door-2Panel --675Wx2025Hmmx32mm-Nos	15		15			
5	HARD6478-Hardware-Magnetic door stopper----Nos	25		25			
6	HARD5476-Hardware-Cylinderacal Lock--Dorset--Nos	35		35			
7	HARD8541-Hardware-Mortise Lock--Dorset--Nos	4		4			
8	DOOR1041-Doors-Panel door-2Panel --825Wx2075Hmmx32mm-Nos	15		15			
9	DOOR1639-Doors-Panel door-2Panel --675Wx2075Hmmx32mm-Nos	15		26			
10	DOOR6735-Doors-Internal beading-Salwood--2100Lx37.50Wx18.75Hmm-Nos	100		26			
Remarks:		B Block Balance flats inside fixnig purpose (111,108&309,312,306,)					
Engineer		Project Manager		APPROVED Purchase		MD	
Prepared By: Asma shaikh		A Suresh		10 OCT 2022			
Approved By:				MINISH PARIKH			
Sign & Date:		04-10-2022		MANAGER PROCUREMENT			

APPROVED BY
10 OCT 2022
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

Summit Sales LLP

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

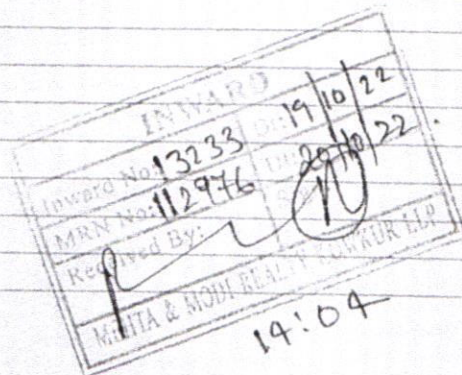
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

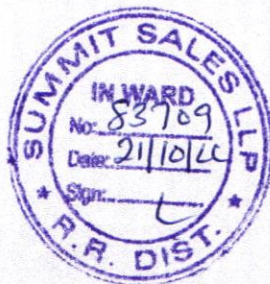
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-10-2022

Customer Details		DC No.	22557
Mehta & Modi Realty Kowkur LLP		DC Date.	19-10-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	92696
		PO Date.	09-10-2022
		Req ID	80319
GSTIN : 36ABLFM7631F1Z3		Req Date	04-10-2022
		Loc Req No	142236
	Description of Goods	HSN/SAC	Qty
1	334500 - DOOR-Doors - Panel door-2Panel - - 975Wx2025Hmmx32mm - Nos	44182010	4
2	819400 - DOOR-Doors - Panel door-2Panel - - 825Wx2025Hmmx32mm - Nos	44182010	3
3	205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	83021010	105
4	331500 - DOOR-Doors - Panel door-2Panel - - 675Wx2025Hmmx32mm - Nos	44182010	10
5	647800 - HARD-Hardware - Magnetic door stopper- - - - Nos	40169980	25
6	547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	83014090	35
7	854100 - HARD-Hardware - Mortise Lock--Dorset - - - Nos	83014090	4
8	104100 - DOOR-Doors - Panel door-2Panel - - 825Wx2075Hmmx32mm - Nos	44182010	9
9	163900 - DOOR-Doors - Panel door-2Panel - - 675Wx2075Hmmx32mm - Nos	44182010	9
10	673500 - DOOR-Doors - Internal beading-Salwood- - 2100Lx37.50Wx18.75Hmm - Nos	84778090	100
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised Signatory