

PURCHASE DIVISION
Advice for approval for credit to supplier

①

Date:		21/11/22		Prepared by		Deepa		Serial no.		10695	
Supplier name		sskhp						HO inward no.			
Firm/Company		MMRkhp		Project		GHT		HO received date			
PO/WO date		26/10/22		PO/WO No.		93221		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount			Original attached		
1.	26952			14/11/22		101,426/-			☒ Yes ☐ No		
2.									☐ Yes ☐ No		
3.									☐ Yes ☐ No		
4.									☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):									1,01,426/-		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		113801				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:									101,426/-		
Amount E – PO / WO value:									1,70,490/-		
Amount F – Difference (A – E):									89,064/-		
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				28/11/22							
Remarks:				Part bill							
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:		Deepa		Venk							
Sign:											
Date		21/11/22		21 NOV 2022							
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

ORIGINAL INVOICE

#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.		26952	
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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27-10-2022 12:49:09



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

93221

18.10.22 2:23:36

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	93221	142300
Doc Date	26-10-2022	
Quote No	Nil	
Quote Date	26-10-2022	
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	5.00	2,744.00	0.00	18.00	16,189.60
2 104100 - DOOR-Doors - Panel door-2Panel - - 825Wx2075Hmmx32mm - Nos	15.00	2,369.00	0.00	18.00	41,931.30
3 163900 - DOOR-Doors - Panel door-2Panel - - 675Wx2075Hmmx32mm - Nos	15.00	1,925.00	0.00	18.00	34,072.50
4 331500 - DOOR-Doors - Panel door-2Panel - - 675Wx2025Hmmx32mm - Nos	5.00	1,878.00	0.00	18.00	11,080.20
5 205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	105.00	237.30	0.00	18.00	29,401.47
6 547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	30.00	589.05	0.00	18.00	20,852.37
7 647800 - HARD-Hardware - Magnetic door stopper-- - - - Nos	25.00	105.00	0.00	18.00	3,097.50
8 854100 - HARD-Hardware - Mortise Lock--Dorset - - - Nos	5.00	2,350.00	0.00	18.00	13,865.00
Total Order Value . . .					170,489.94
Rupees : One Lakh(s) Seventy Thousand Four Hundred Eighty Nine and Paise Ninty Four 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 Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

Penalty For Delay Nil**Transportation Cost** NilFor **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	26952	14/11/22	1,01,426/-
2.			
3.			
4.			
5.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Ak - 69,064/-

Estimate / Draft PO

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26-10-2022 13:02:33

Original / Office Copy / Purchase Div.Copy

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 B-Block Flat No.407,413,408,410,512 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

Name : _____



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		Date:	2022-10-25				
Company Name:		Mehta & Modi Realty Kowkur LLP		Time:	12.18pm		
Site & Phase :		GHT					
Unit No./Block No.		B Block		Req. No.	142300		
Supplier:		SSLIP		ID No.	80845		
Material required before date:		2022-10-27		Qty required	Qty available at site	Order Qty	Inward No
S No	Item						Inward Date
1	DOOR3345-Doors-Panel door-2Panel --975Wx2025HMMx32MM-Nos	5		5			
2	DOOR1041-Doors-Panel door-2Panel --825Wx2075HMMx32MM-Nos	15		15			
3	DOOR1639-Doors-Panel door-2Panel --675Wx2075HMMx32MM-Nos	15		15			
4	DOOR3315-Doors-Panel door-2Panel --675Wx2025HMMx32MM-Nos	5		5			
5	HARD2058-Hardware-SS Hinges-Per 1 piece-Dorset--Nos	105		105			
6	HARD5476-Hardware-Cylinderacal Lock--Dorset--Nos	30		30			
7	HARD6478-Hardware-Magnetic door stopper---Nos	25		25			
8	HARD8541-Hardware-Mortise Lock--Dorset--Nos	5		5			
9							
10							
Remarks:		B Block Flat nos 407,413,408,410,512					
Engineer		Project Manager		Purchase		MD	
Prepared By:		D Devi		APPROVED			
Approved By:		A Suresh		26 OCT 2022			
Sign & Date:		2022-10-25		26 OCT 2022			

APPROVED BY
26 OCT 2022
SOMANATHAN
MANAGING DIRECTOR

APPROVED
26 OCT 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 : 14-11-2022

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

GSTIN : 36ABLFM7631F1Z3

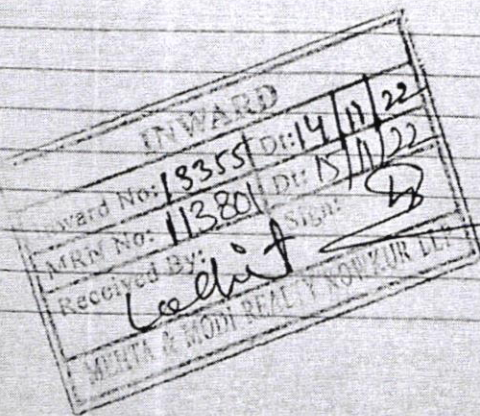
DC No.	22950
DC Date	14-11-2022
PO No.	93221
PO Date.	26-10-2022
Req ID	80845
Req Date	25-10-2022
Loc Req No	142300

Description of Goods

HSN/SAC

Qty

1 334500 - DOOR-Doors - Panel door-2Panel - - 975Wx2025Hmmx32mm - Nos	44182010	2
2 104100 - DOOR-Doors - Panel door-2Panel - - 825Wx2075Hmmx32mm - Nos	44182010	9
3 163900 - DOOR-Doors - Panel door-2Panel - - 675Wx2075Hmmx32mm - Nos	44182010	3
4 331500 - DOOR-Doors - Panel door-2Panel - - 675Wx2025Hmmx32mm - Nos	44182010	5
5 205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	83021010	80
6 547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	83014090	30
7 647800 - HARD-Hardware - Magnetic door stopper- - - - Nos	40169980	25
8 854100 - HARD-Hardware - Mortise Lock--Dorset - - - Nos	83014090	2



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

