

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 9/12/22		Prepared by: Deepa		Serial no. 11563	
Supplier name: SSKHP				HO inward no.	
Firm/Company: MMRK-HHP		Project: GHT		HO received date	
PO/WO date: 7/12/22		PO/WO No. 94765		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	27459	8/12/22	13,877/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				13,877/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	114769		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:				13,877/-	
Amount E – PO / WO value:				13,877/-	
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		19/12/22			
Remarks: final bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Veer			
Sign:					
Date	9/12/22	APPROVED 10 DEC 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.

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.	27459		
Mehta & Modi Realty Kowkur LLP				Invoice Date.	08-12-2022		
Sy No. 196, Kowkur, Hyderabad, 500010				PO No.	94765		
				PO Date.	07-12-2022		
				Req ID	82197		
				Req Date	06-12-2022		
				Loc Req No	142437		
GSTIN : 36ABLFM7631F1Z3				PAN ABLFM7631F			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	673500 - DOOR-Doors - Internal beading-Salwood- -	84778090	100	117.60	11,760.00	18	2,116.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		11,760.00		2,116.80
	1,058.40	1,058.40	Total Invoice Amount		13,876.80		
Rupees : Thirteen Thousand Eight Hundred Seventy Six and Paise Eighty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

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

94765
29.11.22 5:44:33

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	94765	142437
Doc Date	07-12-2022	
Quote No	Nil	
Quote Date	06-12-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 673500 - DOOR-Doors - Internal beading-Salwood- - 2100Lx37.50Wx18.75Hmm - Nos	100.00	117.60	0.00	18.00	13,876.80
Rupees : Thirteen Thousand Eight Hundred Seventy Six and Paise Eighty Only.					Total Order Value . . . 13,876.80

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 for -510,511,612,613,610,611,413 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 snet 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									
Company Name:		MMRK LLP		Date:		2022-12-06			
Site & Phase :		GHT		Time:		16:44 pm			
Unit No./Block No.		B							
Supplier:		SSLP		Req. No.		142437			
Material required before date:				2022-12-08 ID No.		82197			
S No		Item		Qty required		Qty available at site		Order Qty Inward No Inward Date	
1		DOOR2403-Doors-Internal beading-Salwood--2100Lx37.50Wx18.75Hmm-Nos		100		100			
2									
3									
4									
5									
6									
7									
8									
9									
10									
Remarks:		B-510,511 & 612,& 613 & 610,611,413 Door BeedingFixing purpose							
		Engineer							
Prepared By:		A SURESH		Project Manager					
Approved By:		A SURESH						MD	
Sign & Date:									

APPROVED
17 DEC 2022
P. VENKATESHVARLU
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

GSTIN/UNI: 36ACQES2044C1Z7

1 of 1 : 08-12-2022

Supplier / Customer / Transporter - Copy

Customer Details

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

GSTIN: 36ABLFM7631F1Z3

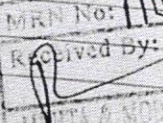
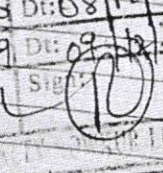
DC No.	23396
DC Date.	08-12-2022
PO No.	94765
PO Date.	07-12-2022
Req ID	82197
Req Date	06-12-2022
Loc Req No	142437

	Description of Goods	HSN/SAC	Qty
1	673500 - DOOR-Doors - Internal beading-Salwood - 2100Lx37.50Wx18.75Hmm - Nos	84778090	100
2			
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INWARD

Inward No: 13476 Dt: 08/12/22

MRN No: 114769 Dt: 08/12/22

Received By:  Sign: 

MEHTA & MODI REALTY KOWKUR LLP

15:01

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

