

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		16/12/22		Prepared by	Deepa	Serial no.	11812
Supplier name		CSHP		HO inward no.			
Firm/Company		MMRK HP		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.	27568	14/12/22	41,806/-	☒ Yes ☐ No
2.	27604	14/12/22	27258	☒ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 69064/-

Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	115044, 115048	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier:

Amount E – PO / WO value:

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: 26/12/22

Remarks: final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Veeru			
Sign:					
Date	16/12/22	APPROVED 17 DEC 2022 P. VENKATESHWARLU			
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 - 500006

Email: purchasc@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		27568	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

Rupees : Fourty One Thousand Eight Hundred Five and Paise Sixty Three Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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.		27604	
Mchta & Modi Rcalty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

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for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

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 - - 975Wx2025Hm mx32mm - Nos	5.00	2,744.00	0.00	18.00	16,189.60
2 104100 - DOOR-Doors - Panel door-2Panel - - 825Wx2075Hm mx32mm - Nos	15.00	2,369.00	0.00	18.00	41,931.30
3 163900 - DOOR-Doors - Panel door-2Panel - - 675Wx2075Hm mx32mm - Nos	15.00	1,925.00	0.00	18.00	34,072.50
4 331500 - DOOR-Doors - Panel door-2Panel - - 675Wx2025Hm mx32mm - 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 Nil

For **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/-

Purchase Order

Page(s) 2 Of 2

27-10-2022 12:49:09

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 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		Mehta & Modi Realty KowkurLLP		Date:	2022-10-25		
Company Name:		GHT		Time:	12.18pm		
Site & Phase :		B Block		Req. No.	142300		
Unit No./Block No.		SSLRP		ID No.	80845		
Supplier:				Qty required		Order Qty	Inward No
Material required before date:				Qty available at site			Inward Date
S No	Item						
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-Cylindrical 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 Manager	MD
Prepared By:	D Devi						
Approved By:	A Suresh						
Sign & Date:		2022-10-25					

APPROVED BY
26 OCT 2022
SOHAM MAHON
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 : 14-12-2022

Customer Details

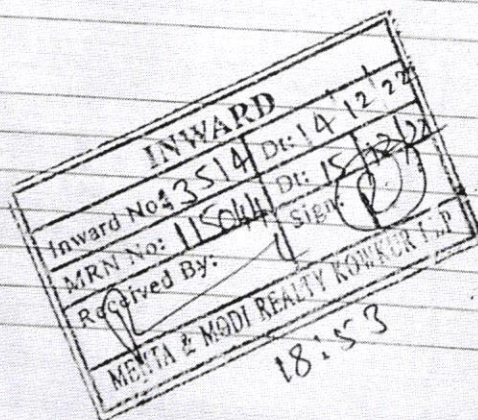
Mchta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN : 36ABLFM7631F1Z3

DC No.	23529
DC Date.	14-12-2022
PO No.	93221
PO Date.	26-10-2022
Req ID	80845
Req Date	25-10-2022
Loc Req No	142300

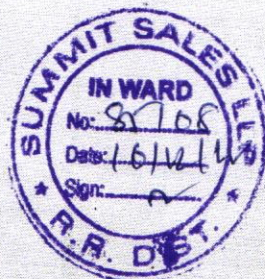
Description of Goods

	Description of Goods	HSN/SAC	Qty
1	163900 - DOOR-Doors - Panel door-2Panel - - 675Wx2075Hmmx32mm - Nos	44182010	12
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

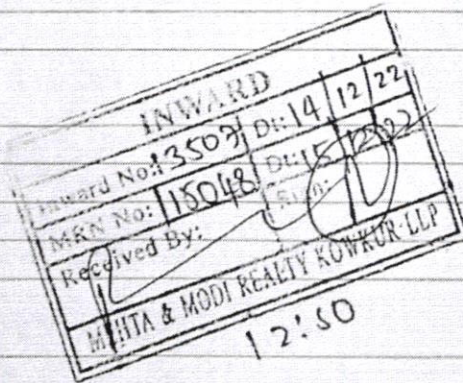
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-12-2022

Customer Details		DC No.	23493
Mehta & Modi Realty Kowkur LLP		DC Date.	14-12-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	93221
		PO Date.	26-10-2022
		Req ID	80845
		Req Date	25-10-2022
GSTIN: 36ABLFM7631F1Z3		Loc Req No	142300
Description of Goods		HSN/SAC	Qty
1	334500 - DOOR-Doors - Panel door-2Panel - - 975Wx2025Hmmx32mm - Nos	44182010	3
2	104100 - DOOR-Doors - Panel door-2Panel - - 825Wx2075Hmmx32mm - Nos	44182010	6
3	205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	83021010	25
4	854100 - HARD-Hardware - Mortise Lock--Dorset - - - Nos	83014090	3
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for Summit Sales LLP

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