

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 16/12/22		Prepared by: Deepa		Serial no. 11819	
Supplier name: SSKP				HO inward no.	
Firm/Company: MMRK-HP		Project: GHT		HO received date	
PO/WO date: 5/11/22		PO/WO No. 93647		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21605	14/12/22	59,231/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.			1	☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 59,231/-

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

MRN nos.: 115043	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: 59,231/-

Amount F – Difference (A – E): 1,70,490/-

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: Part bill

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Deepa	V. Senthil			
Sign:					
Date	16/12/22	17 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.

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

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

GSTIN : 36ABLFM7631F1Z3

PAN ABLFM7631F

Invoice No.	27605
Invoice Date.	14-12-2022
PO No.	93647
PO Date.	05-11-2022
Req ID	81185
Req Date	04-11-2022
Loc Req No	142338

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 104100 - DOOR-Doors - Panel door-2Panel - -	44182010	9	2369.00	21,321.00	18	3,837.78
2 163900 - DOOR-Doors - Panel door-2Panel - -	44182010	15	1925.00	28,875.00	18	5,197.50
3						
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14						
15						
IGST	CGST	SGST	Total Taxable Amount	50,196.00		9,035.28
	4,517.64	4,517.64	Total Invoice Amount		59,231.28	

Rupees : Fifty Nine Thousand Two Hundred Thirty One and Paise Twenty Eight Only.

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
 GST No. : 36ABLFM7631F1Z3



93647
 01.11.22 2:52:16

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	93647	142338
Doc Date	05-11-2022	
Quote No	Nil	
Quote Date	04-11-2022	
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 / 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

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Am. amt
1.	27061	19/11/22	65,750/-
2.	27605	14/12/22	59,231/-
3.			
4.			
5.			

For **Mehta & Modi Realty Kowkur LLP**
 Authorised Signatory

Accepted the above Terms And Conditions
 For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

09-11-2022 10:37:36 AM

Original / Office Copy / Purchase Div.Copy
Above order for B-Block Flat nos

Other Terms

We reserve the right to reject items not conforming to quality and specifications.

Completion Date

511,510 509,507,508 purpose.

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:		Mehta & Modi Realty KowkurLLP		Date:		2022-11-04			
Site & Phase :		GHT		Time:		11.00am			
Unit No./Block No.		B Block							
Supplier:		SSLLP		Req. No.		142338			
Material required before date:				2022-11-06		ID No. 81185			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	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-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 511, & 510 & 509 & 507 & 508							
Engineer		Project Manager							
Prepared By: D Devi									
Approved By: A Suresh									
Sign & Date:									

APPROVED BY

07 NOV 2022

SOHAM MODI

MANAGING DIRECTOR

APPROVED

04 NOV 2022

P. VENKATESHWARLU

MANAGER PURCHASE

2022-11-04

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

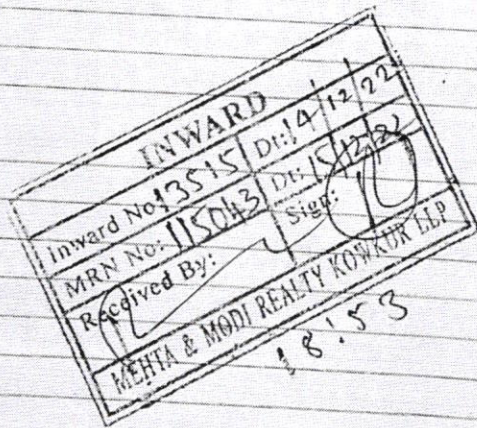
Mehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN : 36ABLFM7631F1Z3

DC No.	23530
DC Date.	14-12-2022
PO No.	93647
PO Date.	05-11-2022
Req ID	81185
Req Date	04-11-2022
Loc Req No	142338

Description of Goods

	Description of Goods	HSN/SAC	Qty
1	104100 - DOOR-Doors - Panel door-2Panel - - 825Wx2075Hmmx32mm - Nos	44182010	9
2	163900 - DOOR-Doors - Panel door-2Panel - - 675Wx2075Hmmx32mm - Nos	44182010	15
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for Summit Sales LLP

Authorised signatory

