

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		22/12/22		Prepared by	Deepa	Serial no.	11906
Supplier name		SSHP			HO inward no.		
Firm/Company		MMRK-LP		Project	GHT	HO received date	
PO/WO date		14/12/22		PO/WO No.	95015	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount		Original attached
1.	27703		19/12/22		13,877/-		☒ Yes ☐ No
2.					1		☐ 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.:	115215				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				26/12/22			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	M D		Accountant	Accounts Manager	
Name:	Deepa						
Sign:							
Date	22/12/22						
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**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 :

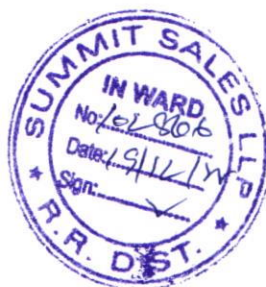
Customer Details				Invoice No.		27703	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F				Invoice Date.		19-12-2022	
				PO No.		95015	
				PO Date.		14-12-2022	
				Req ID		82426	
				Req Date		13-12-2022	
				Loc Req No		142459	
	Description 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	
				Total Invoice Amount		13,876.80	
						2,116.80	
						1,058.40	
						1,058.40	

Rupees : Thirteen Thousand Eight Hundred Seventy Six and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

14-12-2022 11:59:45 AM



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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

95015
13.12.22 3:48:41

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	95015	142459
Doc Date	14-12-2022	
Quote No	Nil	
Quote Date	13-12-2022	
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
Total Order Value . . .					13,876.80

Rupees : Thirteen Thousand Eight Hundred Seventy Six and Paise Eighty 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
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for B- 706 to 713 door beeding fixing 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form		MMRK LLP		Date:	2022-12-13				
Company Name:		GHT		Time:	12-30am				
Site & Phase :		B							
Unit No./Block No.		SSLLP		Req. No.	142459				
Material required before date:		2022-12-14		ID No.	82426				
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									
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6									
7									
8									
9									
10									
Remarks:		B- 706 to 713 Door BeedingFixing purpose							
Engineer		Project Manager							
Prepared By: A SURESH									
Approved By: A SURESH									
Sign & Date:		2022-12-13							

APPROVED
Purchase
14 DEC 2022
P. VENKATESHWARLU
MANAGER, PURCHASE

MD

P.O. No. 5015

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 : 19-12-2022

Customer Details		DC No.	23603
Mehta & Modi Realty Kowkur LLP		DC Date.	19-12-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	95015
GSTIN : 36ABLFM7631F1Z3		PO Date.	14-12-2022
		Req ID	82426
		Req Date	13-12-2022
		Loc Req No	142459
	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: 18541	Dt: 19/12/22
MRN No: 115215	Dt: 20/12/22
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
MEHTA & MODI REALTY KOWKUR LLP	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

