

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		2/01/23			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Neeru			
Sign:					
Date	23/12/22	APPROVED 23 DEC 2022			
Approval limit	Upto 20k	Above 20k PAVANKESHWAR MANAGER PURCHASE	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.

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:	23/12/22	Prepared by	Deep	Serial no.	12036
Supplier name	SSHP			HO inward no.	
Firm/Company	MMRK-WAP	Project	GHT	HO received date	
PO/WO date	14/11/22	PO/WO No.	93982	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27735	20/12/22	90,067/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	90,067/-		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	115256	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:		90,067/-	
Amount E – PO / WO value:		90,067/-	
Amount F – Difference (A – E)			

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

GSTIN : 36ABLFM7631F1Z3

PAN ABLFM7631F

Invoice No. 27735

Invoice Date. 20-12-2022

PO No. 93982

PO Date. 14-11-2022

Req ID 81456

Req Date 12-11-2022

Loc Req No 142357

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	104100 - DOOR-Doors - Panel door-2Panel - -	44182010	6	2369.00	14,214.00	18	2,558.52
2	163900 - DOOR-Doors - Panel door-2Panel - -	44182010	4	1925.00	7,700.00	18	1,386.00
3	331500 - DOOR-Doors - Panel door-2Panel - -	44182010	9	1878.00	16,902.00	18	3,042.36
4	673500 - DOOR-Doors - Internal beading-Salwood- -	84778090	52	117.60	6,115.20	18	1,100.74
5	240300 - DOOR-Doors - Internal beading-Salwood- -	84778090	25	50.40	1,260.00	18	226.80
6	547600 - HARD-Hardware - Cylinderacal	83014090	24	589.05	14,137.20	18	2,544.70
7	647800 - HARD-Hardware - Magnetic door stopper--	40169980	20	105.00	2,100.00	18	378.00
8	205800 - HARD-Hardware - SS Hinges-Per 1	83021010	80	237.30	18,984.00	18	3,417.12
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12							
13							
14							
15							
IGST				CGST			
				SGST			
				Total Taxable Amount			
				81,412.40			
				Total Invoice Amount			
				96,066.64			

Rupees : Ninty Six Thousand Sixty Six and Paise Sixty Four Only.

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

14-11-2022 4:17:48 PM



93982

01.11.22 3:07:40

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

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	93982	142357
Doc Date	14-11-2022	
Quote No	Nil	
Quote Date	12-11-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 104100 - DOOR-Doors - Panel door-2Panel - - 825Wx2075Hmmx32mm - Nos	6.00	2,369.00	0.00	18.00	16,772.52
2 163900 - DOOR-Doors - Panel door-2Panel - - 675Wx2075Hmmx32mm - Nos	4.00	1,925.00	0.00	18.00	9,086.00
3 331500 - DOOR-Doors - Panel door-2Panel - - 675Wx2025Hmmx32mm - Nos	9.00	1,878.00	0.00	18.00	19,944.36
4 673500 - DOOR-Doors - Internal beading-Salwood- - 2100Lx37.50Wx18.75Hmm - Nos	52.00	117.60	0.00	18.00	7,215.94
5 240300 - DOOR-Doors - Internal beading-Salwood- - 900Lx37.50Wx18.75Hmm - Nos	25.00	50.40	0.00	18.00	1,486.80
6 547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	24.00	589.05	0.00	18.00	16,681.90
7 647800 - HARD-Hardware - Magnetic door stopper-- - - - Nos	20.00	105.00	0.00	18.00	2,478.00
8 205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	80.00	237.30	0.00	18.00	22,401.12
Total Order Value . . .					96,066.63

Rupees : Ninty Six Thousand Sixty Six and Paise Sixty Three 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

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

14-11-2022 4:17:48 PM

Original / Office Copy / Purchase Div.Copy

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for A- block flat no 713,710 ,706 707 work 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							
Company Name: MMRK -LLP		Date:	2022-11-12				
Site & Phase : GHT		Time:	10-10AM				
Flat/Block no. B Block							
Supplier: SSLP		Req. No.	142357				
Material required before date:		2022-11-14 ID No.	81456				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	DOOR1041-Doors-Panel door-2Panel --825Wx2075HMMx32MM-Nos	6		6			
2	DOOR1639-Doors-Panel door-2Panel --675Wx2075HMMx32MM-Nos	4		4			
3	DOOR3315-Doors-Panel door-2Panel --675Wx2025HMMx32MM-Nos	9		9			
4	DOOR3442-Doors-Flush door---825Wx2025HMMx32MM-Nos	6		6			
5	DOOR6735-Doors-Internal beading-Salwood--2100Lx37.50Wx18.75HMM-Nos	52		52			
6	DOOR2403-Doors-Internal beading-Salwood--900Lx37.50Wx18.75HMM-Nos	25		25			
7	HARD5476-Hardware-Cylinderacal Lock--Dorset--Nos	24		24			
8	HARD6478-Hardware-Magnetic door stopper----Nos	20		20			
9	HARD8541-Hardware-Mortise Lock--Dorset--Nos	1					
10	HARD2058-Hardware-SS Hinges-Per 1 piece-Dorset--Nos	80		80			
Remarks: F or A- Block Flat no 713, 710, 706&707							
Engineer		Project Manager					
Prepared By: D Devi							
Approved By: A Suresh							
Sign & Date: 2022-11-12							

APPROVED
12 NOV 2022
P VENKATESHWARLU
MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

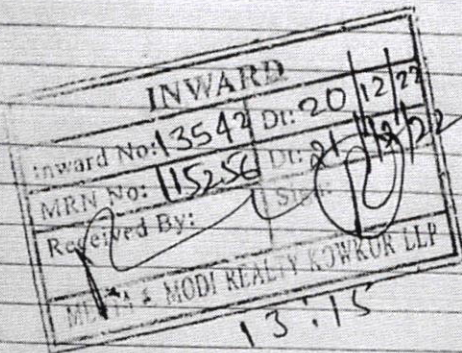
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-12-2022

Customer Details		DC No.	23626
Mehta & Modi Realty Kowkur LLP		DC Date.	20-12-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	93982
		PO Date.	14-11-2022
		Req ID	81456
GSTIN : 36ABLFM7631F1Z3		Req Date	12-11-2022
		Loc Req No	142357
	Description of Goods	HSN/SAC	Qty
1	104100 - DOOR-Doors - Panel door-2Panel - - 825Wx2075Hmmx32mm - Nos	44182010	6
2	163900 - DOOR-Doors - Panel door-2Panel - - 675Wx2075Hmmx32mm - Nos	44182010	4
3	331500 - DOOR-Doors - Panel door-2Panel - - 675Wx2025Hmmx32mm - Nos	44182010	9
4	673500 - DOOR-Doors - Internal beading-Salwood- - 2100Lx37.50Wx18.75Hmm - Nos	84778090	52
5	240300 - DOOR-Doors - Internal beading-Salwood- - 900Lx37.50Wx18.75Hmm - Nos	84778090	25
6	547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	83014090	24
7	647800 - HARD-Hardware - Magnetic door stopper- - - - Nos	40169980	20
8	205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	83021010	80
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory