PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/1/23	Prepared by	Deepa	Serial no.	135[illegible]
Supplier name	SSLLP			HO inward no.	
Firm/Company	MMRK-LLP	Project	GHT	HO received date	
PO/WO date	28/12/22	PO/WO No.	95553	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28299	18/1/23	65,055/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	65,055/-

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

MRN nos.:	116403	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:	65,055/-
Amount E – PO / WO value:	65,055/-
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	30/1/23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Veena			
Sign:	[signature]	APPROVED			
Date	21/1/23	23 JAN 2023			
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

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	28299
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	18-01-2023
	PO No.	95553
	PO Date.	28-12-2022
	Req ID	82881
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	27-12-2022
	Loc Req No	142495

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	547600 - HARD-Hardware - Cylinderacal	83014090	60	589.05	35,343.00	18	6,361.74
2	647800 - HARD-Hardware - Magnetic door stopper--	40169980	25	117.60	2,940.00	18	529.20
3	205800 - HARD-Hardware - SS Hinges-Per 1	83021010	71	237.30	16,848.30	18	3,032.68
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IGST	CGST	SGST				
			Total Taxable Amount	55,131.30		9,923.62
	4,961.81	4,961.81	Total Invoice Amount	65,054.93		

Rupees : Sixty Five Thousand Fifty Four and Paise Ninty Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No. 104325 Date: 18/1/23 Sign: 2 R.R. DIST.

Purchase Order

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95553
27.12.22 3:28:16

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	95553	142495
	Doc Date	28-12-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-12-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	60.00	589.05	0.00	18.00	41,704.74
2	647800 - HARD-Hardware - Magnetic door stopper-- - - - Nos	25.00	117.60	0.00	18.00	3,469.20
3	205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	71.00	237.30	0.00	18.00	19,880.99
					Total Order Value . . .	**65,054.93**

Rupees : Sixty Five Thousand Fifty Four and Paise Ninty 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
Penality 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 orde for flat no 415,105,114 internal door fixing 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 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

28/12

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form						
Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	2022-12-27			
Site & Phase :	Green wood heights	Time:	14-09 pm			
Supplier:	SSLLP	Req. No.	142495			
Material required before date:	2022-12-28	ID No.	82881			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD5476-Hardware-Cylinderacal Lock--Dorset--Nos	60	Nill	60		
2	HARD6478-Hardware-Magnetic door stopper----Nos	25		25		
3	HARD2058-Hardware-SS Hinges-Per 1 piece-Dorset--Nos	71		71		
4	95553.					
5						
6						
7						
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9						
10						
Remarks:	Flat nos 415,105 & 114 internal door fixing purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Asma shaikh	A Suresh		APPROVED 28 DEC 2022 P. VENKATESHWARLU MANAGER PURCHASE		
Approved By:						
Sign & Date:	2022-12-27					

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

Customer Details		
Mehta & Modi Realty Kowkur LLP	DC No.	24153
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date.	18-01-2023
	PO No.	95553
	PO Date.	28-12-2022
	Req ID	82881
	Req Date	27-12-2022
GSTIN : 36ABLFM7631F1Z3	Loc Req No	142495

	Description of Goods	HSN/SAC	Qty
1	547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	83014090	60
2	647800 - HARD-Hardware - Magnetic door stopper-- - - - Nos	40169980	25
3	205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	83021010	71
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INWARD No: 13659 Dt: 18/01/23
No: 11403 19/01/23
Received By:
MEHTA & MODI REALTY KOWKUR LLP
14:25

SUMMIT SALES LLP
IN WARD
No: 86096
Date: 21/1/23
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction