

PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date:		3/2/23		Prepared by		Deepa		Serial no.		14035	
Supplier name		SSHP						HO inward no.			
Firm/Company		MMRK-HP		Project		GHT		HO received date			
PO/WO date		17/1/23		PO/WO No.		96178		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount			Original attached		
1.	28564			11/2/23		67,523/-			☒ Yes ☐ No		
2.									☐ Yes ☐ No		
3.									☐ Yes ☐ No		
4.									☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):									67,523/-		
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		116895				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:									67,523/-		
Amount E – PO / WO value:									67,523/-		
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				13/2/23							
Remarks:											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:		Deepa		V. S. S.							
Sign:		D		V. S. S.							
Date		3/2/23		04 FEB 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.

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		28564	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

17-01-2023 14:36:59



96178

10.01.23 4:03:10

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50
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	96178	142535
Doc Date	17-01-2023	
Quote No	Nil	
Quote Date	17-01-2023	
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	2.00	2,744.00	0.00	18.00	6,475.84
2 104100 - DOOR-Doors - Panel door-2Panel - - 825Wx2075Hmmx32mm - Nos	6.00	2,369.00	0.00	18.00	16,772.52
3 205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	42.00	226.00	0.00	18.00	11,200.56
4 547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	14.00	541.00	0.00	18.00	8,937.32
5 647800 - HARD-Hardware - Magnetic door stopper-- - - - Nos	10.00	110.00	0.00	18.00	1,298.00
6 673500 - DOOR-Doors - Internal beading-Salwood - - 2100Lx37.50Wx18.75Hmm - Nos	50.00	117.60	0.00	18.00	6,938.40
7 163900 - DOOR-Doors - Panel door-2Panel - - 675Wx2075Hmmx32mm - Nos	7.00	1,925.00	0.00	18.00	15,900.50
Total Order Value . . .					67,523.14
Rupees : Sixty Seven Thousand Five Hundred Twenty Three and Paise Fourteen 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 A-block flat no 114,105 use purpose.
Completion Date	Nil
Measurment	Nil

For **Mehta & Modi Realty Kowkur LLP**

Accepted the above Terms And Conditions

Authorised Signatory

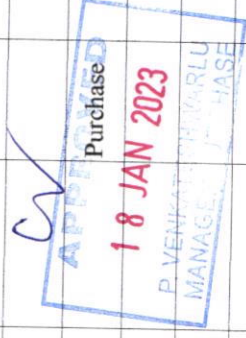
For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form		Mehta & Modi Realty KowkurLLP		Date:	2023-01-16		
Company Name:		GHT		Time:	15.31 pm		
Site & Phase :		B Block					
Unit No./Block No.		SSLLP		Req. No.	142535		
Supplier:							
Material required before date:		2023-01-18		ID No.	83478		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	DOOR3345-Doors-Panel door-2Panel --975Wx2025HMMx32MM-Nos	2		2			
2	DOOR1041-Doors-Panel door-2Panel --825Wx2075HMMx32MM-Nos	6		6			
3	HARD2058-Hardware-SS Hinges-Per 1 piece-Dorset--Nos	42		42			
4	HARD5476-Hardware-Cylinderacal Lock--Dorset--Nos	14		14			
5	HARD6478-Hardware-Magnetic door stopper---Nos	10		10			
6	DOOR6735-Doors-Internal beading-Salwood--2100Lx37.50Wx18.75HMM-Nos	50		50			
7	DOOR1639-Doors-Panel door-2Panel --675Wx2075HMMx32MM-Nos	7		7			
8							
9							
10							
Remarks:		A Block Flat no 114 & 105					
Prepared By:		Engineer		Project Manager			MD
Approved By:		D Devi					
		A Suresh					
Sign & Date:		2023-01-16					



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 : 01-02-2023

Customer Details

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

GSTIN : 36ABLFM7631F1Z3

DC No.	24391
DC Date.	01-02-2023
PO No.	96178
PO Date.	17-01-2023
Req ID	83478
Req Date	16-01-2023
Loc Req No	142535

Description of Goods

HSN/SAC

Qty

1 334500 - DOOR-Doors - Panel door-2Panel - - 975Wx2025Hmmx32mm - Nos

44182010

2

2 104100 - DOOR-Doors - Panel door-2Panel - - 825Wx2075Hmmx32mm - Nos

44182010

6

3 205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos

83021010

42

4 547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos

83014090

14

5 647800 - HARD-Hardware - Magnetic door stopper-- - - - Nos

40169980

10

6 673500 - DOOR-Doors - Internal beading-Salwood- - 2100Lx37.50Wx18.75Hmm - Nos

84778090

50

7 163900 - DOOR-Doors - Panel door-2Panel - - 675Wx2075Hmmx32mm - Nos

44182010

7

INWARD

Inward No: 13737

Dt: 01/02/23

MRN No: 116895

Dt: 02/02/23

Received By.

Sign:

MEHTA & MODI REALTY KOWKUR LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

