PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	7/2/23	Prepared by	Deepa	Serial no.	14249
Supplier name	SSLLP			HO inward no.	
Firm/Company	MMRR-LLP	Project	GHG	HO received date	
PO/WO date	4/2/23	PO/WO No.	96815	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28625	6/2/23	16,473/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	16,473/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 117113	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:	16,473/-
Amount E – PO / WO value:	1,30,503/-
Amount F – Difference (A – E):	1,14,030/-
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:	Part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Venk			
Sign:	[signature]	APPROVED			
Date	7/2/23	08 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.

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.	28625
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	06-02-2023
	PO No.	96815
	PO Date.	04-02-2023
	Req ID	84012
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	04-02-2023
	Loc Req No	142602

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	647800 - HARD-Hardware - Magnetic door stopper--	40169980	20	110.00	2,200.00	18	396.00
2	673500 - DOOR-Doors - Internal beading-Salwood- -	84778090	100	117.60	11,760.00	18	2,116.80
3							
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15							

IGST	CGST	SGST	Total Taxable Amount	13,960.00	2,512.80
	1,256.40	1,256.40	Total Invoice Amount	16,472.80	

Rupees : Sixteen Thousand Four Hundred Seventy Two and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No. 65296
Date 6/2/23
Sign:
R.R. DIST.

Purchase Order

 06-02-2023 12:46:57

96815
28.01.23 12:54:54

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5
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	96815	142602
Doc Date	04-02-2023	
Quote No	nil	
Quote Date	04-02-2023	
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	4.00	2,744.00	0.00	18.00	12,951.68
2	104100 - DOOR-Doors - Panel door-2Panel - - 825Wx2075Hmmx32mm - Nos	12.00	2,369.00	0.00	18.00	33,545.04
3	205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	84.00	226.00	0.00	18.00	22,401.12
4	547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	28.00	541.00	0.00	18.00	17,874.64
5	647800 - HARD-Hardware - Magnetic door stopper-- - - - Nos	20.00	110.00	0.00	18.00	2,596.00
6	673500 - DOOR-Doors - Internal beading-Salwood- - 2100Lx37.50Wx18.75Hmm - Nos	100.00	117.60	0.00	18.00	13,876.80
7	163900 - DOOR-Doors - Panel door-2Panel - - 675Wx2075Hmmx32mm - Nos	12.00	1,925.00	0.00	18.00	27,258.00
	Total Order Value . . .					**130,503.28**

Rupees : One Lakh(s) Thirty Thousand Five Hundred Three and Paise Twenty Eight Only.

DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	9862	6/2/23	16473/-
2.			
3.			
4.			
5.			

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 order for A block flat no217,305,314,401 work purpose.
Completion Date	Nil
Measurment	olvent

For MDs APPROVAL
- ☒ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSLLP stock
- ☐ Other

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

Authorised Signatory

Veeresh 04/02/23

Name :

APPROVED BY
06 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

06-02-2023 12:46:57

arks

Nil

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.

Accepted the above Terms And Conditions

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

For ***Summit Sales LLP***

Authorised Signatory

Veeru

Name : ____________

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	Mehta & Modi Realty KowkurLLP	Date:	04-02-2023			
Site & Phase :	GHT	Time:	10-00 am			
Unit No./Block No.	B Blcok					
Supplier:	SSLLP Po. no. 96815					
Material required before date:	06-02-2023	Req. No.	142602			
		ID No.	84012			

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1 3345	DOOR3345-Doors-Panel door-2Panel --975Wx2025HMMx32MM-Nos	4		4		
2 8194	DOOR1041-Doors-Panel door-2Panel --825Wx2075HMMx32MM-Nos	12		12		
3 2058	HARD2058-Hardware-SS Hinges-Per 1 piece-Dorset--Nos	84		84		
4 5476	HARD5476-Hardware-Cylinderacal Lock--Dorset--Nos	28		28		
5 6478	HARD6478-Hardware-Magnetic door stopper----Nos	20		20		
6 6735	DOOR6735-Doors-Internal beading-Salwood--2100Lx37.50Wx18.75HMM-Nos	100		100		
7 1639	DOOR1639-Doors-Panel door-2Panel --675Wx2075HMMx32MM-Nos	12		12		
8						
9						
10						
Remarks:	A Blcok Flat no217, 305,314,401					
	Engineer	Project Manager		Purchase		MD
Prepared By:	D Devi					
Approved By:	A Suresh			04 FEB 2023		
Sign & Date:	04-01-2023					

96815

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	DC No.	24452
Mehta & Modi Realty Kowkur LLP	DC Date.	06-02-2023
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	96815
	PO Date.	04-02-2023
	Req ID	84012
GSTIN : 36ABLFM7631F1Z3	Req Date	04-02-2023
	Loc Req No	142602

	Description of Goods	HSN/SAC	Qty
1	647800 - HARD-Hardware - Magnetic door stopper-- - - - Nos	40169980	20
2	673500 - DOOR-Doors - Internal beading-Salwood- - 2100Lx37.50Wx18.75Hmm - Nos	84778090	100
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INWARD
Inward No: 13769 Dt: 06/02/23
MRN No: 17113 Dt: 07/02/23
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 96455
Date: 7/2/23
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction