

PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:		7/2/23		Prepared by		Deepa		Serial no.		14249	
Supplier name		SSHP		HO inward no.							
Firm/Company		MMRB-HP		Project		GHT		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):										17,40,301/-	
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		☒							
Sign:											
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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	28625		
Mehta & Modi Realty Kowkur LLP				Invoice Date.	06-02-2023		
Sy No. 196, Kowkur, Hyderabad, 500010				PO No.	96815		
				PO Date.	04-02-2023		
				Req ID	84012		
				Req Date	04-02-2023		
GSTIN : 36ABLFM7631F1Z3				Loc Req No	142602		
PAN ABLFM7631F							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	647800 - HARD-Hardware - Magnctic 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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14							
15							
IGST				CGST	SGST	Total Taxable Amount	
				1,256.40	1,256.40	Total Invoice Amount	
				13,960.00		2,512.80	
				16,472.80			

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

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, 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	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 (5) Thirty Thousand Five Hundred Three and Paise Twenty Eight Only.

Sl. No.	Bill no.	Bill Dt.	Amount
Terms and Conditions :-			
Specification	28625	6/2/23	16473/-
Payment Terms	After delivery and production of bill		
Tax	Included in the above prices		
Delivery Date	Within 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 no217,305,314,401 work purpose.

Completion Date Nil

Measurment olvent

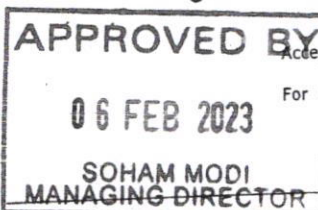
For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Veera out only

Name :



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

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.

Name :

Verd ✓

Name :

Date : / /

	S	I	R		Pri	Ap	Sig
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Requisition Form													
Company Name:		Mehta & Modi Realty KowkurLLP											
Site & Phase :		GHT		Date:		04-02-2023							
Unit No./Block No.		B Block		Time:		10-00 am							
Supplier:		SSLLP		Req. No.		142602							
Material required before date:				ID No.		84012							
S No		Item		Qty required		Qty available at site		Order Qty		Inward No		Inward Date	
1	3305	DOOR3345-Doors-Panel door-2Panel --975Wx2025HMMx32MM-Nos		4				4					
2	8199	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 Block Flat no217, 305,314,401											
Engineer				Project Manager									
Prepared By:		D Devi											
Approved By:		A Suresh											
Sign & Date:													

DELIVERY CHALLAN

Summit Sales LLP

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

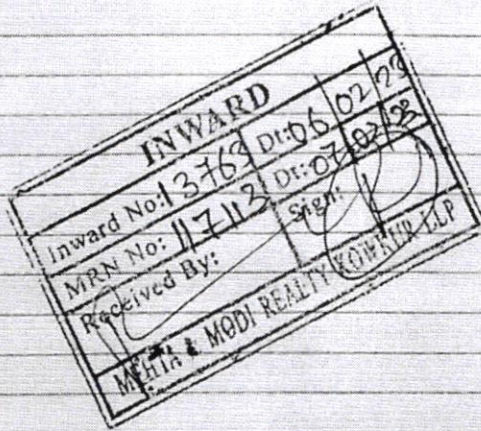
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-02-2023

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
		Req Date	04-02-2023
GSTIN : 36ABLFM7631F1Z3		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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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory