

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 7/2/23		Prepared by: Deepa		Serial no. 14248	
Supplier name: SSKP				HO inward no.	
Firm/Company: MMRK-hhp		Project: GHT		HO received date	
PO/WO date: 18/1/23		PO/WO No. 96204		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	28621	6/2/23	31,152/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				31,152/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	117105		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:				31,152/-	
Amount E – PO / WO value:				47,152/-	
Amount F – Difference (A – E):				16,000/-	
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		12/2/23			
Remarks: final bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	V. Senthil			
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 weightment 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

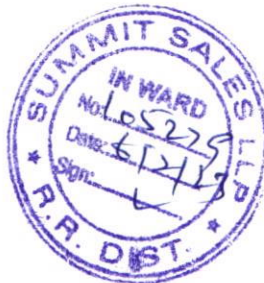
1 of 1 :

Customer Details				Invoice No.	28621		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F				Invoice Date.	06-02-2023		
				PO No.	96204		
				PO Date.	18-01-2023		
				Req ID	83511		
				Req Date	17-01-2023		
				Loc Req No	142538		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 205800 - HARD-Hardware - SS Hinges-Pcr 1	83021010	45	226.00	10,170.00	18	1,830.60	
2 547600 - HARD-Hardware - Cylinderacal	83014090	30	541.00	16,230.00	18	2,921.40	
3							
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IGST	CGST	SGST	Total Taxable Amount	26,400.00		4,752.00	
	2,376.00	2,376.00	Total Invoice Amount	31,152.00			
Rupees : Thirty One Thousand One Hundred Fifty Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



18-01-2023 13:00:22



10.01.23 4:03:10

Supplier Details

Doc No	96204	142538
Doc Date	18-01-2023	
Quote No	Nil	
Quote Date	17-01-2023	
SupplyType	Supply	

040-66335551

9618244433

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name		Qty	Rate	Dis%	GST	Amount
1	205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	105.00	226.00	0.00	18.00	28,001.40
2	547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	30.00	541.00	0.00	18.00	19,151.40
Total Order Value . . .						47,152.80

Runes : Forty Seven Thousand One Hundred Fifty Two and Paise Eighty Only.

Rupees : Fourty Seven Thousand One Hundred Fifty Two and Paise Eighty Only.

Terms and Conditions :-

Specification /	Panel door with mango wood frame sft is Rs. 130+18% GST, Hardware material is Dorset
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Payment Terms	After delivery and production of bill
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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
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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 B-block flat nos 706, 709, & 713 & 712 use purpose.

Completion Date Nil

Measurment	Nil
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Security	Nil
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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.
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PART DELIVERY DETAIL			
S.no.	Bill no.	Bill Dt.	Am. Rs.
1.	28573	2/2/25	16000/-
2.	28621	6/2/23	31,152/-
3.			
4.			
5.			

one year on other hardware items.

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form									
Company Name:		Mehra & Modi Realty KowkurLLP							
Site & Phase :		GHT							
Unit No./Block No.		B Block							
Supplier:		SSLLP							
Material required before date:		2023-01-18							
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	HARD2058-Hardware-SS Hinges-Per 1 piece-Dorset--Nos	105		105					
2	HARD5476-Hardware-Cylinderacal Lock--Dorset--Nos	30		30					
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10									
Remarks:		B Block Flat nos 706,709 & 713 & 712							
Engineer		Project Manager 18 JAN 2023 P. VENKATESH MANAGER							
Prepared By:		D Devi							
Approved By:		A Suresh							
Sign & Date:		2023-01-17							

DELIVERY CHALLAN

Summit Sales LLP

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

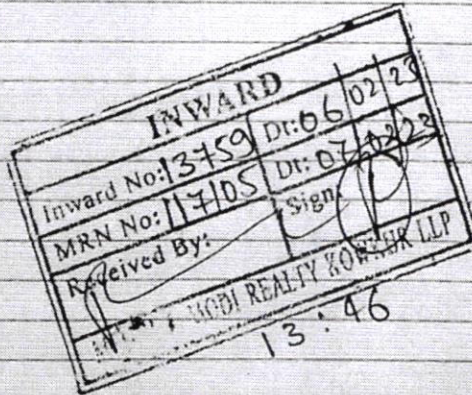
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-02-2023

Customer Details		DC No.	24448
Mehta & Modi Realty Kowkur LLP		DC Date.	06-02-2023
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	96204
		PO Date.	18-01-2023
		Req ID	83511
		Req Date	17-01-2023
GSTIN : 36ABLFM7631F1Z3		Loc Req No	142538
	Description of Goods	HSN/SAC	Qty
1	205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	83021010	45
2	547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	83014090	30
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