

PURCHASE DIVISION
Advice for approval for credit to supplier

2

Date:		16/2/23		Prepared by	Deepa	Serial no.	14776
Supplier name		SSHP				HO inward no.	
Firm/Company		MMRK-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.	28769		11/2/23		1,14,030/-	☒ Yes ☐ No	
2.						☐ Yes ☐ No	
3.						☐ Yes ☐ No	
4.						☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):						114030/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	117331				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:						1,14,030/-	
Amount E – PO / WO value:						1,30,503/-	
Amount F – Difference (A – E):						16,473/-	
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				20/2/23			
Remarks: final bill							
Approved by	Purchase Officer	Purchase Manager	M D		Accountant	Accounts Manager	
Name:	Deepa	V. Venkateshwarlu					
Sign:							
Date	16/2/23	APPROVED 16 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

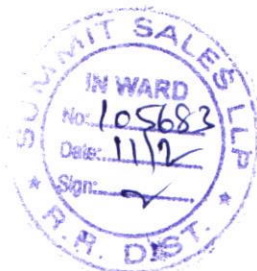
1 of 1 :

Customer Details				Invoice No.		28769	
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

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06-02-2023 12:46:57



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.

S.no.	Bill no.	Bill Dt.	Amount
Terms and Conditions :-			
1	28625	16/2/23	16473/-
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			

For MDs APPROVAL

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

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

APPROVED BY
06 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : / /

Name :

Name :

Purchase Order

Page(s) 2 Of 2

06-02-2023 12:46:57

Original / Office Copy / Purchase Div.Copy

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 sent to HO office or purchase site office Proof of delivery /DC can be sent by email.

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		Mehta & Modi Realty KowkurLLP		Date:	04-02-2023		
Company Name:		GHT		Time:	10-00 am		
Site & Phase :		B Block					
Unit No./Block No.		SSLLP		Req. No.	142602		
Supplier:		20.220.15		ID No.	84012		
Material required before date:		06-02-2023					
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 Block Flat no217, 305,314,401					
Engineer		Project Manager		Purchase		MD	
Prepared By:		D Devi		04 FEB 2023			
Approved By:		A Suresh					
Sign & Date:		04-01-2023					

DELIVERY CHALLAN

Summit Sales LLP

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

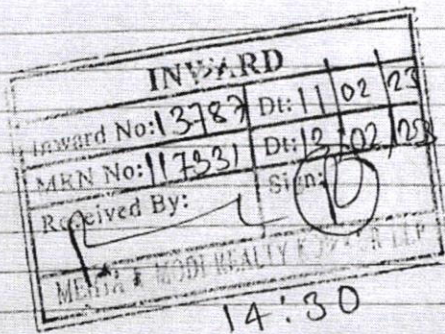
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-02-2023

Customer Details		DC No.	24577
Mehta & Modi Realty Kowkur LLP		DC Date.	11-02-2023
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	96815
		PO Date.	04-02-2023
		Req ID	84012
		Req Date	04-02-2023
		Loc Req No	142602
GSTIN : 36ABLFM7631F1Z3			
	Description of Goods	HSN/SAC	Qty
1	334500 - DOOR-Doors - Panel door-2Panel - - 975Wx2025Hmmx32mm - Nos	44182010	4
2	104100 - DOOR-Doors - Panel door-2Panel - - 825Wx2075Hmmx32mm - Nos	44182010	12
3	205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	83021010	84
4	547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	83014090	28
5	163900 - DOOR-Doors - Panel door-2Panel - - 675Wx2075Hmmx32mm - Nos	44182010	12
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

