

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 23/2/23		Prepared by: Deepa		Serial no. 15040	
Supplier name: SSKP				HO inward no.	
Firm/Company: MMRK-HP		Project: GHT		HO received date	
PO/WO date: 16/2/23		PO/WO No. 97215		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28934	21/2/23	1,30,445/-	☒ Yes ☐ No
2.			1	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1,30,445/-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 117649	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:			1,30,445/-
Amount E – PO / WO value:			1,30,445/-
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		6/3/23	
Remarks: final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:					
Date	23/2/23				
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

1 of 1 :

Customer Details				Invoice No.		28934	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F				Invoice Date.		21-02-2023	
				PO No.		97215	
				PO Date.		16-02-2023	
				Req ID		84353	
				Req Date		15-02-2023	
				Loc Rcq No		142636	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	334500 - DOOR-Doors - Panel door-2Panel - -	44182010	4	2778.75	11,115.00	18	2,000.70
2	104100 - DOOR-Doors - Panel door-2Panel - -	44182010	12	2369.00	28,428.00	18	5,117.04
3	205800 - HARD-Hardware - SS Hinges-Per 1	83021010	84	226.00	18,984.00	18	3,417.12
4	547600 - HARD-Hardware - Cylinderacal	83014090	28	541.00	15,148.00	18	2,726.64
5	647800 - HARD-Hardware - Magnetic door stopper--	40169980	20	110.00	2,200.00	18	396.00
6	673500 - DOOR-Doors - Internal beading-Salwood- -	84778090	100	117.60	11,760.00	18	2,116.80
7	163900 - DOOR-Doors - Panel door-2Panel - -	44182010	8	1925.00	15,400.00	18	2,772.00
8	331500 - DOOR-Doors - Panel door-2Panel - -	44182010	4	1878.00	7,512.00	18	1,352.16
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				9,949.23		9,949.23	
Total Taxable Amount				110,547.00		19,898.46	
Total Invoice Amount				130,445.46			

Rupees : One Lakh(s) Thirty Thousand Four Hundred Fourty Five and Paise Fourty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

16-02-2023 12:23:51



08.02.23 3:15:07

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, Soham Mansion, Secunderabad-
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	97215	142636
Doc Date	16-02-2023	
Quote No	Nil	
Quote Date	15-02-2023	
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 - - 975Wx2025Hmxx32mm - Nos	4.00	2,778.75	0.00	18.00	13,115.70
2 104100 - DOOR-Doors - Panel door-2Panel - - 825Wx2075Hmxx32mm - 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- - 2100Lx37.50Wx18.75Hm - Nos	100.00	117.60	0.00	18.00	13,876.80
7 163900 - DOOR-Doors - Panel door-2Panel - - 675Wx2075Hmxx32mm - Nos	8.00	1,925.00	0.00	18.00	18,172.00
8 331500 - DOOR-Doors - Panel door-2Panel - - 675Wx2025Hmxx32mm - Nos	4.00	1,878.00	0.00	18.00	8,864.16
Total Order Value . . .					130,445.46
Rupees : One Lakh(s) Thirty Thousand Four Hundred Fourty Five and Paise Fourty Six Only.					

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms Within 30 days of delivery.

Tax GST included in above price.

Delivery Date Within 7 days

Delivery Location Greenwood Heights
Sy no: 196, Kowkur.
Phone. 040-66335551

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid nil

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

16-02-2023 12:23:51

Original / Office Copy / Purchase Div.Copy

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for A-block flat no 514,405,515,516 work purpose.

Completion Date

nil

Measurment

Nil

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

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:		Mehta & Modi Realty KowkurLLP		Date:	2023-02-15				
Site & Phase :		GHT		Time:	15.52 pm				
Unit No./Block No.		A Blocok							
Supplier:		SSLIP		Req. No.	141636				
Material required before date:				ID No.	84353				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	DOOR3345-Doors-Panel door-2Panel --975Wx2025HMMx32MM-Nos	4	4						
2	DOOR1041-Doors-Panel door-2Panel --825Wx2075HMMx32MM-Nos	12	12						
3	HARD2058-Hardware-SS Hinges-Per 1 piece-Dorset--Nos	84	84						
4	HARD5476-Hardware-Cylinderacal Lock--Dorset--Nos	28	28						
5	HARD6478-Hardware-Magnetic door stopper----Nos	20	20						
6	DOOR6735-Doors-Internal beading-Salwood--2100Lx37.50Wx18.75HMM-Nos	100	100						
7	DOOR1639-Doors-Panel door-2Panel --675Wx2075HMMx32MM-Nos	8	8						
8	DOOR3315-Doors-Panel door-2Panel --675Wx2025HMMx32MM-Nos	4	4						
9									
10									
Remarks:		A Blocok Flat no 514, 405, 515, 516							
Prepared By:		Engineer	Project Manager	Purchase	MD				
Approved By:		D Devi							
		A Suresh							
Sign & Date:		2023-02-15							

DELIVERY CHALLAN

Summit Sales LLP

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

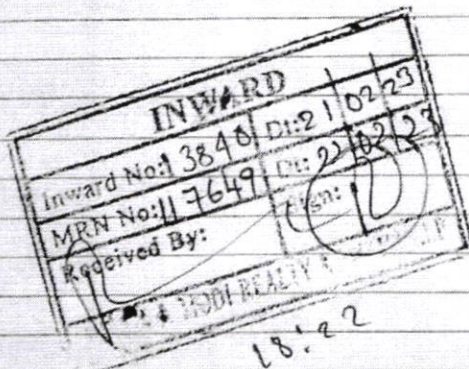
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-02-2023

Customer Details		DC No.	24735
Mehra & Modi Realty Kowkur LLP		DC Date.	21-02-2023
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	97215
		PO Date.	16-02-2023
		Req ID	84353
		Req Date	15-02-2023
GSTIN: 36ABLFM7631F1Z3		Loc Req No	142636
Description of Goods		HSN/SAC	Qty
1	334500 - DOOR-Doors - Panel door-2Panel -- 975Wx2025Hmxx32mm - Nos	44182010	4
2	104100 - DOOR-Doors - Panel door-2Panel -- 825Wx2075Hmxx32mm - 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	647800 - HARD-Hardware - Magnetic door stopper---- Nos	40169980	20
6	673500 - DOOR-Doors - Internal beading-Salwood- - 2100Lx37.50Wx18.75Hm - Nos	84778090	100
7	163900 - DOOR-Doors - Panel door-2Panel -- 675Wx2075Hmxx32mm - Nos	44182010	8
8	331500 - DOOR-Doors - Panel door-2Panel -- 675Wx2025Hmxx32mm - Nos	44182010	4
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

