PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	3/3/23	Prepared by	Deepa	Serial no.	15373
Supplier name	SSHHP			HO inward no.	
Firm/Company	MRPHHP	Project	NGH	HO received date	
PO/WO date	20/2/23	PO/WO No.	97274	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	DB-29017	1/3/23	22,952/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	22,952/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 117977	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:	22,952/-
Amount E – PO / WO value:	42,363/-
Amount F – Difference (A – E):	19,411/-
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	13/3/23
Remarks:	Part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Ven			
Sign:	[signature]	APPROVED			
Date	3/3/23	04 MAR 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. VENKATESHWARLU MANAGER PURCHASE

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	Invoice No.	DB - 29017
Mehta & Modi Realty Kowkur LLP	Invoice Date.	01-03-2023
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	97274
	PO Date.	20-02-2023
	Req ID	84412
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	17-02-2023
	Loc Req No	142643

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	334500 - DOOR-Doors - Panel door-2Panel - -	44182010	7	2778.75	19,451.25	18	3,501.22
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	19,451.25		3,501.22
	1,750.61	1,750.61	Total Invoice Amount	22,952.47		

Rupees : Twenty Two Thousand Nine Hundred Fifty Two and Paise Fourty Seven Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 106441
Date 01/3/23
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 20-02-2023 11:50:57

97274
08.02.23 3:48:30

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	**Doc No**	97274	142643
	Doc Date	20-02-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-02-2023	
040-66335551 9618244433	**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	7.00	2,778.75	0.00	18.00	22,952.48
2	854100 - HARD-Hardware - Mortise Lock--Dorset - - - Nos	7.00	2,350.00	0.00	18.00	19,411.00
					Total Order Value . . .	**42,363.48**

Rupees : Fourty Two Thousand Three Hundred Sixty Three and Paise Fourty Seven 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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for A-block owner share flats maindoor fixing puprpose flat nos are 114,105,516,517,& 501 617,604 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.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	29017	1/3/23	22,952/-
2.			
3.			
4.			
5.			

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Veen/

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	Mehta & Modi Realty Kowkur llp	Date:	2023-02-17			
Site & Phase :	GHT	Time:	11-27 AM			
Unit No./Block No.	A					
Supplier:	SSLLP	Req. No.	142643			
Material required before date:	2023-02-20	ID No.	84412			
S No	Item -3345	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	DOOR9498-Doors-Panel door-2Panel --975Wx2025Hmmx32mm-Nos	7		7		
2	HARD6258-Hardware-Mortise Lock----Nos - 6958	7		7		
3	8541 97274					
4						
5						
6						
7						
8						
9						
10						
Remarks:	A Bblock Owner share flat maindoor fixing purpose flat nos are 114,105,516,517&501 617&604					
	Engineer	Project Manager		Purchase		MD
Prepared By:	D Devi					
Approved By:	A Suresh					
Sign & Date:	2023-02-17					

APPROVED
18 FEB 2023
P. VENKATESHWARLU
MANAGER PURCHASE

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/UIN: 36ACQFS2044C1Z7

1 of 1 01-03-2023

Customer Details		
Mehta & Modi Realty Kowkur LLP	DC No.	24808
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date	01-03-2023
	PO No.	97274
	PO Date	20-02-2023
GSTIN : 36ABLPM7631F1Z3	Req ID	84412
	Req Date	17-02-2023
	Loc Req No	142643

	Description of Goods	HSN/SAC	Qty
1	334500 - DOOR-Doors - Panel door-2Panel - - 975Wx2025Hmm32mm - Non	44182010	7
2			
3			
4			
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INWARD
Inward No: Dt:
MRN No: Dt:
Received By. Sign:
MEHTA & MODI REALTY KOWKUR LLP

INWARD
Inward No: 13860 Dt: 01/03/23
MRN No: 117977 Dt: 02/03/23
Received By. Sign:
MEHTA & MODI REALTY KOWKUR LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD
No: 87165
Date: 3/12/23
Sign:
R.R. DIST.