

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		6/3/23		Prepared by		Deepa		Serial no.		15443	
Supplier name		SSHP						HO inward no.			
Firm/Company		MMRK-HP		Project		GHT		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-29133			4/3/23		19,411/-			☒ Yes ☐ No		
2.									☐ Yes ☐ No		
3.									☐ Yes ☐ No		
4.									☐ Yes ☐ No		
Amount A - Bills total (Excluding Transport & Hamali Charges):								19,411/-			
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		118130				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:								19,411/-			
Amount E - PO / WO value:								42,363/-			
Amount F - Difference (A - E):								22,952/-			
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: final bill											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:		Deepa									
Sign:											
Date		6/3/23									
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. *

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.	DB - 29133		
Mehta & Modi Realty Kowkur LLP				Invoice Date.	04-03-2023		
Sy No. 196, Kowkur, Hyderabad, 500010				PO No.	97274		
				PO Date.	20-02-2023		
				Req ID	84412		
				Req Date	17-02-2023		
				Loc Req No	142643		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	854100 - HARD-Hardware - Mortise Lock--Dorset - -	83014090	7	2350.00	16,450.00	18	2,961.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	
				1,480.50	1,480.50	16,450.00	
				Total Invoice Amount		2,961.00	
						19,411.00	

Rupees : Ninteen Thousand Four Hundred Eleven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	97274	142643
Doc Date	20-02-2023	
Quote No	Nil	
Quote Date	17-02-2023	
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	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

Penalty 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.	29012	1/3/23	22,952/-
2.	29133	4/3/23	19,411/-
3.			
4.			
5.			

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Veenu

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form									
Company Name:		Mehta & Modi Realty Kowkur Itp		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		Qty required		Qty available at site		Order Qty	
1		DOOR9498-Doors-Panel door-2Panel --975Wx2025Hmmx32mm-Nos		7		7		7	
2		HARD6258-Hardware-Mortise Lock---Nos - 6858		7		7		7	
3									
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				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/UNI: 36ACQFS2044C1Z7

1 of 1 04-03-2023

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN: 36ABLFM7631F1Z3

DC No.	24874
DC Date	04-03-2023
PO No.	97274
PO Date	20-02-2023
Req ID	84412
Req Date	17-02-2023
Loc Req No	142643

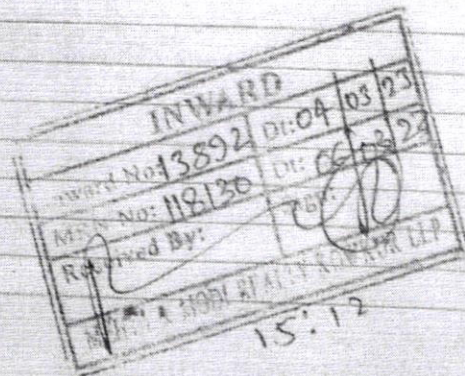
Description of Goods

HSN/SAC
83014090

Qty

1 854100 - HARD-Hardware - Mortise Lock--Dorset - - - Nos

7



for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory