PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/3/23	Prepared by	Deepa	Serial no.	15546
Supplier name	SSHP			HO inward no.	
Firm/Company	MMRK-HP	Project	GHT	HO received date	
PO/WO date	2/3/23	PO/WO No.	97718	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	DB-29182	7/3/23	75,515/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	75,515/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 118224 — 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:	75,515/-
Amount E – PO / WO value:	75,515/-
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	13/3/23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	APPROVED MINISH PARIKH MANAGER PROCUREMENT			
Sign:	[signature]	09 MAR 2023			
Date	8/3/23				
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.

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		
Mehta & Modi Realty Kowkur LLP	Invoice No.	DB - 29182
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	07-03-2023
	PO No.	97718
	PO Date.	02-03-2023
	Req ID	84760
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	01-03-2023
	Loc Req No	142687

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	334500 - DOOR-Doors - Panel door-2Panel - -	44182010	2	2778.75	5,557.50	18	1,000.36
2	104100 - DOOR-Doors - Panel door-2Panel - -	44182010	6	2369.00	14,214.00	18	2,558.52
3	205800 - HARD-Hardware - SS Hinges-Per 1	83021010	40	226.00	9,040.00	18	1,627.20
4	547600 - HARD-Hardware - Cylinderacal	83014090	14	541.00	7,574.00	18	1,363.32
5	647800 - HARD-Hardware - Magnetic door stopper--	40169980	10	110.00	1,100.00	18	198.00
6	673500 - DOOR-Doors - Internal beading-Salwood- -	84778090	50	117.60	5,880.00	18	1,058.40
7	163900 - DOOR-Doors - Panel door-2Panel - -	44182010	6	1925.00	11,550.00	18	2,079.00
8	854100 - HARD-Hardware - Mortise Lock--Dorset - -	83014090	2	2662.00	5,324.00	18	958.32
9	331500 - DOOR-Doors - Panel door-2Panel - -	44182010	2	1878.00	3,756.00	18	676.08
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	63,995.50	11,519.20
	5,759.60	5,759.60	Total Invoice Amount	75,514.69	

Rupees : Seventy Five Thousand Five Hundred Fourteen and Paise Sixty Nine Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST. IN WARD No: 166778 Date: 7/3/23 Sign:

Subject to Hyderabad Jurisdiction

Purchase Order

 02-03-2023 11:32:09

97718
16.02.23 5:15:19

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, 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	**Doc No**	97718	142687
	Doc Date	02-03-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-03-2023	
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	2.00	2,778.75	0.00	18.00	6,557.85
2	104100 - DOOR-Doors - Panel door-2Panel - - 825Wx2075Hmmx32mm - Nos	6.00	2,369.00	0.00	18.00	16,772.52
3	205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	40.00	226.00	0.00	18.00	10,667.20
4	547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	14.00	541.00	0.00	18.00	8,937.32
5	647800 - HARD-Hardware - Magnetic door stopper-- - - - Nos	10.00	110.00	0.00	18.00	1,298.00
6	673500 - DOOR-Doors - Internal beading-Salwood- - 2100Lx37.50Wx18.75Hmm - Nos	50.00	117.60	0.00	18.00	6,938.40
7	163900 - DOOR-Doors - Panel door-2Panel - - 675Wx2075Hmmx32mm - Nos	6.00	1,925.00	0.00	18.00	13,629.00
8	854100 - HARD-Hardware - Mortise Lock--Dorset - - - Nos	2.00	2,662.00	0.00	18.00	6,282.32
9	331500 - DOOR-Doors - Panel door-2Panel - - 675Wx2025Hmmx32mm - Nos	2.00	1,878.00	0.00	18.00	4,432.08
					Total Order Value . . .	**75,514.69**

Rupees : Seventy Five Thousand Five Hundred Fourteen and Paise Sixty Nine 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

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Veer 02/03/23

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Purchase Order

 02-03-2023 11:32:09 Original / Office Copy / Purchase Div.Copy

Advance Paid	nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for A-block flat no 402 & 617 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:	2023-03-01			
Site & Phase :	GHT	Time:	12-40 pm			
Unit No./Block No.	A Blcok					
Supplier:	SSLLP	Req. No.	142687			
Material required before date:	2023-03-03	ID No.	84760			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	DOOR3345-Doors-Panel door-2Panel --975Wx2025HMMx32MM-Nos	2		2		
2	DOOR1041-Doors-Panel door-2Panel --825Wx2075HMMx32MM-Nos	6		6		
3	HARD2058-Hardware-SS Hinges-Per 1 piece-Dorset--Nos	40		40		
4	HARD5476-Hardware-Cylinderacal Lock--Dorset--Nos 97718	14		14		
5	HARD6478-Hardware-Magnetic door stopper----Nos	10		10		
6	DOOR6735-Doors-Internal beading-Salwood--2100Lx37.50Wx18.75HMM-Nos	50		50		
7	DOOR1639-Doors-Panel door-2Panel --675Wx2075HMMx32MM-Nos	6		6		
8	HARD8541-Hardware-Mortise Lock--Dorset--Nos	2		2		
9	DOOR3315-Doors-Panel door-2Panel --675Wx2025HMMx32MM-Nos	2		2		
10						
Remarks:	A Blcok Flat no402 & 617					
	Engineer	Project Manager		Purchase APPROVED 01 MAR 2023 P. VENKATESHWARLU MANAGER PURCHASE		MD
Prepared By:	D Devi					
Approved By:	A Suresh					
Sign & Date:	2023-03-01					

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

Customer Details		
Mehta & Modi Realty Kowkur LLP	DC No.	24917
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date.	07-03-2023
	PO No.	97718
	PO Date.	02-03-2023
	Req ID	84760
GSTIN : 36ABLFM7631F1Z3	Req Date	01-03-2023
	Loc Req No	142687

	Description of Goods	HSN/SAC	Qty
1	334500 - DOOR-Doors - Panel door-2Panel - - 975Wx2025Hmmx32mm - Nos	44182010	2
2	104100 - DOOR-Doors - Panel door-2Panel - - 825Wx2075Hmmx32mm - Nos	44182010	6
3	205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	83021010	40
4	547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	83014090	14
5	647800 - HARD-Hardware - Magnetic door stopper-- - - - Nos	40169980	10
6	673500 - DOOR-Doors - Internal beading-Salwood- - 2100Lx37.50Wx18.75Hmm - Nos	84778090	50
7	163900 - DOOR-Doors - Panel door-2Panel - - 675Wx2075Hmmx32mm - Nos	44182010	6
8	854100 - HARD-Hardware - Mortise Lock--Dorset - - - Nos	83014090	2
9	331500 - DOOR-Doors - Panel door-2Panel - - 675Wx2025Hmmx32mm - Nos	44182010	2
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INWARD
Inward No: 13907 Dt: 07/03/23
MRN No: 118224 Dt: 08/03/23
S.No: 10
Received By:
MEHTA & MODI REALTY KOWKUR LLP
18:08

for Summit Sales LLP

SUMMIT SALES LLP
INWARD
No. 87283
Date 8/3/23
Sign:
R.R. DIST

Subject to Hyderabad Jurisdiction

Authorised signatory