

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20/01/2022		Prepared by: MINISH.		Serial no.: 11491	
Supplier name: SLLP				HO inward no.	
Firm/Company: Hekta & Modi Routy Kowkulp		Project: GAT		HO received date	
PO/WO date: 08/01/2022		PO/WO No.: 84312		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21450	12/01/2022	389/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 389/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 102194.	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 389/-

Amount E – PO / WO value: 389/-

Amount F – Difference (A – E): NIL

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: 21/09/2021

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	21450						
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F				Invoice Date.	12-01-2022						
				PO No.	84312						
				PO Date.	08-01-2022						
				Req ID	72723						
				Req Date	07-01-2022						
				Loc Req No	140995						
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	2304 - Carpentry - hardware - Wood Screws - 30 x 8		6	55.00	330.00	18	59.40				
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4											
5											
6											
7											
8											
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14											
15											
IGST				CGST		SGST		Total Taxable Amount	330.00		59.40
				29.70		29.70		Total Invoice Amount	389.40		
Rupees : Three Hundred Eighty Nine and Paise Fourty Only.											

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



84312

08.01.22 11:42:53

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08-01-2022 15:17:33

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
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	84312	140995
Doc Date	08-01-2022	
Quote No	NIL	
Quote Date	08-01-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos	6.00	55.00	0.00	18.00	389.40
Total Order Value . . .					389.40

Rupees : Three Hundred Eighty Nine and Paise Fourty Only.

Terms and Conditions :-**Specification / Brand** As specified in the item list**Payment Terms** After delivery**Tax** GST included in the above prices**Delivery Date** With in a day**Delivery Location** Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

Penalty For Delay Nil**Transportation Cost** Nil**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications, Damage is in suppliers account, above order is for A 314 TO 317, Purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Requisition Form - WPC Door Frames

Company		MMR KOWKUR LLP		Site & Phase		GHT	
Req. no.		140995		Req. Date		07-01-2022	
Material required before		10-01-2022		ID no.		72723	
Prepared by:		A Suresh		Approved by (sign):			
Flat / Block no:		A - 314 to 317					
Type Type IV 1715 Sft 3BHK Order Value:		4 Flats					
Club house Sft 1230 2 BHK Order Value:							

S No.	Item Description	Units	Qty required for Type A1 & B1 1715 Sft 3BHK Villa	Qty required for Type A2 & b2 1715 Sft 3BHK flat	Qty required for Type A1 & B1 1715 Sft Villa requirement	Qty required for Type A2 & b2 1940 3BHK flat requirement	Inward No	Date
1	Main door frame 7' x 3'6" with threshold	Nos	1.00		1.00		4.00	
2	Door frame D1 7'3" x 3'1" without threshold	Nos	3.00		3.00		12.00	
3	Door frame D3 7'3" x 2'6" without threshold	Nos	2.00		2.00		8.00	
4	Door frame D2 7'3" x 2'6" with threshold	Nos	1.00		1.00		4.00	
5	Door frame D2 2.0 x 5'0"	Nos						
	Total		7.0		7.00		28.00	
								Balance Qty to be ordered
								Qty Available at site - full frames

S No.	Item Description	Units	Quantity required	Qty available at site - extra pieces	Balance Qty to be ordered	Qty in cft
1	Main door side 7'3" X 5" X 3"	Nos	10.00	0.00	10.00	7.43
2	Main door top / bottom 4' X 5" X 3"	Nos	10.00	0.00	10.00	4.10
3	Other door sides 7'0" X 4" X 2 1/2"	Nos	160.00	0.00	160.00	77.61
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	70.00	0.00	70.00	4.16
5	Other door top / bottom 3'6" X 4" X 2 1/2"	Nos	30.00	0.00	30.00	6.23
6	L Patti (1" x 1")	Nos	200.00	0.00	200.00	
7	Wooden Screw star 25 X 8 MM	Nos	300.00	0.00	300.00	
8	Wooden Screw star 30 X 8 MM	Nos	300.00	0.00	300.00	
9	SS Screw star 100 X 4.85 MM	Nos	300.00	0.00	300.00	
10	Total		1380.0	0.0	1380.0	

DELIVERY CHALLAN

Summit Sales LLP

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

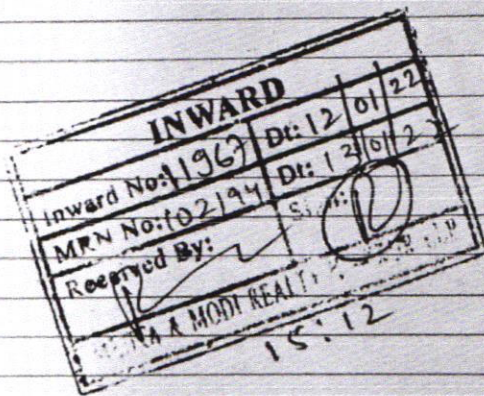
Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-01-2022

Supplier / Customer / Transporter - Copy

Customer Details		DC No.	18377
Mehta & Modi Realty Kowkur LLP		DC Date.	12-01-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	84312
		PO Date.	08-01-2022
		Req ID	72723
		Req Date	07-01-2022
GSTIN : 36ABLFM7631F1Z3		Loc Req No	140995
	Description of Goods	HSN/SAC	Qty
1	2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos		6
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