

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/2/22	Prepared by	Suehy	Serial no.	
Supplier name	Summit Sales Up			HO inward no.	
Firm/Company	M8 mudi	Project	GHT	HO received date	
PO/WO date	8/2/22	PO/WO No.	85282	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22015	9/2/22	318.60/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				318.60/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:				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:				318.60/-	
Amount E – PO / WO value:				318.60/-	
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		21/2/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Suehy				
Sign:	Suehy				
Date	15/2/22				
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**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 Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 of 1

08-02-2022 15:55:19

Copy

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderab
G S T No. : 36ABLFM7631F1Z3



85282

31.01.22 4:53:34

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	85282	140995
Doc Date	08-02-2022	
Quote No	Nil	
Quote Date	08-02-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2175 - Carpentry - hardware - Wood Screws - 25x8mm - pkts 100 nos in a packet	3.00	45.00	0.00	18.00	159.30
2 2176 - Carpentry - hardware - Wood Screws - 30x8mm - pkts 100 nos in a packet	3.00	45.00	0.00	18.00	159.30
Total Order Value . . .					318.60
Rupees : Three Hundred Eighteen and Paise Sixty Only.					

Terms and Conditions :-**Specification /** As speffied in the quotes**Payment Terms** After de;livery and production of bill**Tax** GST included in the above prices**Delivery Date** With in a day**Delivery Location** Greenwood Heights

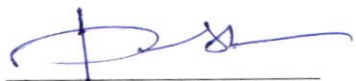
Sy no: 196, Kowkur.

Phone. 040-66335551

Penalty For Delay Nil**Transportation** Nil**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications, above order is for Door frames fixing 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 invoices must be sent to HO office 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 : __/__/__

Contact :-

Already there

Requisition Form - WPC Door Frames									
Company	MMR KOWKUR LLP	Site & Phase	GHT						
Req. no.	140995	Req. Date	2022-01-29						
Material required before	2022-02-02	ID no.	72723						
Prepared by:	A Suresh	Approved by (sign):							
Flat / Block no:	A - 401 to 405								
Type Type IV 1715 Sft 3BHK Order Value:	5 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	Qty Available at site - full frames	Balance Qty to be ordered
1	Main door frame 7' x 3'6" with threshold	Nos	1.00		1.00				5.00
2	Door frame D1 7'3" x 3" without threshold	Nos	3.00		3.00				15.00
3	Door fram D3 7'3" x 2'6" without threshold	Nos	2.00		2.00				10.00
4	Door frame D2 7'3" x 2'6" with threshold	Nos	1.00		1.00				5.00
	Total		7.0		7.00				35.00
S No	Item Description	Units	Quantity required	Qty Available at site - extra pieces	Balance Qty to be ordered	Qty in cft	Inward No	Date	
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 : 09-02-2022

Supplier / Customer / Transporter - Copy

Customer Details

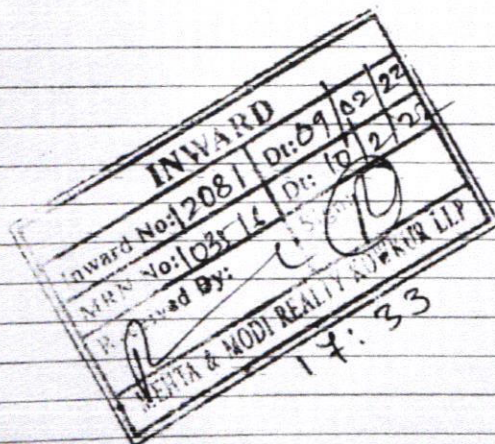
Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad, 500010

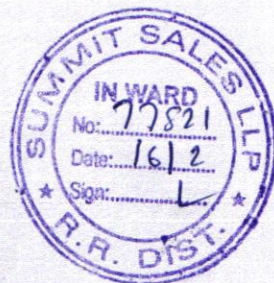
GSTIN : 36ABLFM7631F1Z3

DC No.	18841
DC Date	09-02-2022
PO No.	85282
PO Date	08-02-2022
Rcq ID	72723
Req Date	07-01-2022
Loc Req No	140995

	Description of Goods	HSN/SAC	Qty
1	2175 - Carpentry - hardware - Wood Screws - 25x8mm - pkts		3
2	2176 - Carpentry - hardware - Wood Screws - 30x8mm - pkts		3
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory