

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 13/2/22		Prepared by: Sneha		Serial no.: 2751	
Supplier name: Summit Sales UP				HO inward no.:	
Firm/Company: M8mRK UP		Project: GHT		HO received date:	
PO/WO date: 8/2/22		PO/WO No.: 85271		Scan ID.:	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22013	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.:	103513		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: final bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Sneha	P. Prabhakar			
Sign:	Sneha	P. Prabhakar			
Date	13/2/22	APPROVED 16 FEB 2022 P. PRABHAKAR			
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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		22013	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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08-02-2022 16:17:53

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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



85271

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	85271	141169
	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

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - WPC Door Frames									
Company	MMR KOWKUR LLP	Site & Phase	GHT						
Req. no.	141169	Req. Date	2022-02-03						
Material required before	2022-02-06	ID no.	73528						
Prepared by:	A Suresh	Approved by (sign):							
Flat / Block no:	A - 414 to 417								
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	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				4.00
2	Door frame D1 7'3" x 3' 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			7.00				28.00
	Total		7.0						
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	Screw star 100 X 4.85 MM	Nos	300.00	0.00	300.00				
	Total		1380.0	0.0	1380.0				

04 FEB 2023

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

To: 09-02-2022

Customer Details

Mehta & Modi Realty Kowkur LLP

Ss No: 196, Kowkur, Hyderabad, 500010

DC No: 18839
 DC Date: 09-02-2022
 PO No: 85271
 PO Date: 08-02-2022
 Req ID: 73528
 Req Date: 03-02-2022
 Loc Req No: 141169

GSTIN: 36ABLFM7631F1Z3

Description of Goods

HSN/SAC

Qty

1 2175 - Carpentry - hardware - Wood Screws - 25x8mm - pkts

3

2 2176 - Carpentry - hardware - Wood Screws - 30x8mm - pkts

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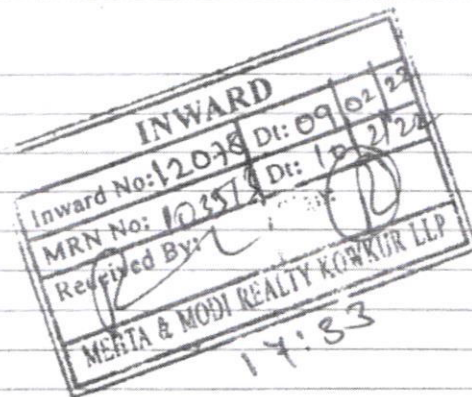
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory