

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 22/02/2022		Prepared by: MINISH		Serial no. 002338	
Supplier name: SCLP				HO inward no.	
Firm/Company: M/s G. Modi Realty Kowkurla		Project: GHT		HO received date	
PO/WO date: 09/02/2022		PO/WO No. 85365		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22245	21/02/2022	24,030/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A = Bills total (Excluding Transport & Hamali Charges):				24,030/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 104011		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:				24,030/-	
Amount E - PO / WO value:				62,363/-	
Amount F - Difference (A - E):				38,333/-	
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		23/02/2022			
Remarks: Part quantity received.					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:		22 FEB 2022			
Date		MINISH PARIKH			
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.		22245	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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09-02-2022 16:09:29

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



85365

31.01.22 4:53:34

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

Doc No 85365 141182
Doc Date 09-02-2022
Quote No Nil
Quote Date 09-02-2022
SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	9.00	2,296.00	0.00	18.00	24,383.52
2 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	1.00	1,866.00	0.00	18.00	2,201.88
3 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	2.00	1,820.00	0.00	18.00	4,295.20
4 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	4.00	2,350.00	0.00	18.00	11,092.00
5 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	24.00	541.00	0.00	18.00	15,321.12
6 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	12.00	218.00	0.00	18.00	3,086.88
7 2092 - Carpentry - hardware - Door Stopper - NA - nos	16.00	105.00	0.00	18.00	1,982.40

Total Order Value . . . 62,363.00

Rupees : Sixty Two Thousand Three Hundred Sixty Three Only.

Terms and Conditions :-

Specification / As per details given in the quotation. Rate per sft Rs/- 126 + 18% Gst, Hardware will be Dorset

Payment Terms After Delivery & Production of bill

Tax Inclusive of all GST taxes

Delivery Date with in a day

Delivery Location Greenwood Heights
Sy no: 196, Kowkur.
Phone: 040-66335551

Penalty For Delay Nil

Transportation Transport 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 B 109, 611, 711, 712, purpose

Completion Date Nil

Measurment Nil

For Mehta & Modi Realty Kowkur LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

09-02-2022 16:09:29

Original / Office Copy / Purchase Div. Copy

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 : 10/02/22

Name : _____

Requisition Form - Doors and hardware (Deluxe)

Company		Melita & Modi realty Kknowkur L		Site & Phase		GHT	
Req. no.	141182	Req. Date	10 February 2022	ID no.	73676	03 February 2022	
Material required before	Prepared by:		A Suresh		Approved by (sign):		
Flat / Block no:	B - 109 & 611 & 711 & 712						
Type B1 171.5 Sft Order Value:	4 Flats						
Type B2 1250 Sft 2BHK Order Value:							

S No.	Item Description	Units	Qty required for type B1 1940 sft 3BHK villa	Qty required for type B2 1940 sft 3BHK Villa	Qty required for type B1 1940 sft 3BHK villa	Qty required for type B2 1940 sft 3BHK Villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	Panel doors-36" x 80"	nos		1	-	1	4	10	(6)	164.0	15.2		
2	panel doors-32" x 82"	nos		3	-	3	4	3	9	14.8	1.4		
3	Panel door - 26 " x 82"	nos		2	-	2	4	7	1	28.9	2.7		
4	Panel door - 26 " x 80 "	nos		1	-	1	4	2	2	-	-		
5	Mortise Lock	nos		1	-	1	4	-	4	-	-		
6	Cylindrical Locks	nos		6	-	6	4	-	24	-	-		
7	SS Hinges-4" with screws	nos		3	-	3	4	-	12	-	-		
8	Magnetic Door Stopper	nos		4	-	4	4	-	16	-	-		
Total							32	22	62	207.7	19.3		

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 21-02-2022

Customer Details

Mehta & Modi Realty Kowkur LLP

Sv No: 196, Kowkur, Hyderabad, 500010

DC No 19040
 DC Date 21-02-2022
 PO No 85365
 PO Date 09-02-2022
 Req ID 73676
 Req Date 08-02-2022
 Loc Req No 141182

GSTIN: 36ABLFM7631F1Z3

Description of Goods

		HSN/SAC	Qty
1	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	1
2	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	2
3	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	2
4	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	12
5	2185 - Carpentry - hardware - SS Hinges - Others - nos	8302	12
6	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	10



Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory