

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 14/3/22		Prepared by: <i>Thomson</i>		Serial no. 2106	
Supplier name: SSLhp				HO inward no.	
Firm/Company: MMRKhp		Project: GHT		HO received date	
PO/WO date: 14/3/22		PO/WO No. 86093		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22602	12/3/22	62,962.44	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 62,962.44

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

MRN nos.: 104878	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: 62,962.44

Amount E – PO / WO value: 94,123.88

Amount F – Difference (A – E): 31161.44

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	21/3/22

Remarks: part B.11

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	<i>Thomson</i>	<i>Thomson</i>			
Sign:	<i>Thomson</i>	<i>Thomson</i>			
Date	14/3/22	14 MAR 2022			
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

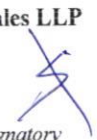
1 of 1 :

Customer Details				Invoice No.		22602	
Mchta & Modi Rcalty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP


 Authorised signatory

Purchase Order

Page(s) 1 Of 2

04-03-2022 13:42:17



86093

29

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

28.02.22 2:52:27

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	86093	141228
Doc Date	04-03-2022	
Quote No	nil	
Quote Date	04-03-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	2.00	2,660.00	0.00	18.00	6,277.60
2 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	12.00	2,296.00	0.00	18.00	32,511.36
3 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	8.00	1,866.00	0.00	18.00	17,615.04
4 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	2.00	1,820.00	0.00	18.00	4,295.20
5 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	2.00	2,350.00	0.00	18.00	5,546.00
6 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	24.00	541.00	0.00	18.00	15,321.12
7 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	44.00	218.00	0.00	18.00	11,318.56
8 2092 - Carpentry - hardware - Door Stopper - NA - nos	10.00	105.00	0.00	18.00	1,239.00

S.no.	Bill no.	Bill Dt.	Amount
1.	Total Order Value		94,123.88
2.	22602	12/3/22	62,9621
3.			
5.			

Rupees : Ninty Four Thousand One Hundred Twenty Three and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / Brand 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 Cost 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 A 101 and 117 , purpose

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

APPROVED BY

05 MAR 2022

SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☒ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SGLLP stock
- ☐ Other

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Material Form - Doors and hardware (Deluxe)													
Party no.	Mehta & Modi realty Khowkur L Site & Phase	141228	Req. Date	GHT									
Material required before	05 March 2022	ID no.	Approved by (sign):	28 February 2022									
Prepared by:	A Suresh	MODEL FLATS		74255									
Plot / Block no:	A-101 & 117												
Type B1 1715 Sft Order Value:		2 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-33"x80"	nos	1	-	-	1	2	-	✓ 2	218.7	20.3	-	
2	panel doors-32"x82"	nos	3	-	-	3	4	-	✓ 12	118.4	11.0		
3	Panel door - 26 " x 82 "	nos	2	-	-	2	4	-	✓ 8	28.9	2.7		
4	Panel door - 26 " x 80 "	nos	1	-	-	1	2	-	✓ 2	-	-		
5	Mortise Lock	nos	1	-	-	1	2	-	✓ 2	-	-		
6	Cylindrical Locks	nos	6	-	-	6	4	-	✓ 24	-	-		
7	SS Hinges-4" with screws	nos	22	-	-	22	2	-	✓ 44	-	-		
8	Magnetic Door Stopper	nos	5	-	-	5	2	-	✓ 10	-	-		
Total							22	-	104	366.0	34.0		

APPROVED

03 MAR 2023

P. PRASHANTH
MANAGER PURCHASE

APPROVED BY
05 MAR 2022
SOHAM MOJI
MANAGING DIRECTOR

Summit Sales LLP

85-4, 187/3 & 4, II Floor, Sakinaka Extension, M G Road, Secunderabad - 500003

Email: purchase@summitsales.com

1 of 1, 12-01-2022

to: Customer / Transporter - Copy

GSTIN/UNE: 36AC QF82044C1Z7

DC No	DC Date	PO No	PO Date	Reg ID	Reg Date	Loc Reg No	HSN/SAC	Qty
19126	12-01-2022	86093	04-01-2022	74235	28-02-2022	1A1228		

Description of Goods	
2360 - Carpentry - doors - Panel Doors - Others - Nos	4418
2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418
2360 - Carpentry - doors - Panel Doors - Others - Nos	4418
2165 - Carpentry - hardware - SS Mortise Lock - other - nos	83011
2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	83011
2285 - Carpentry - hardware - SS Hinges - Others - nos	83012
2092 - Carpentry - hardware - Door Stopper - NA - nos	83012

Customer Details
Mitha & Mochi Realty Kowhar LLP
Sy No. 196, Kowhar, Hyderabad, 500010

GSTIN 36ABUFPN7631F1Z3

INWARD

Inward No: 2232 Dt: 12-03-22

MIRN No: 10938 Dt: 14-03-22

Received By: *[Signature]*

Sign: *[Signature]*

13:33



Subject to Hyderabad Jurisdiction

Authorised signatory

for Summit Sales LLP