

(E)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/3/22	Prepared by	Manoj	Serial no.	2120
Supplier name	SSKhp			HO inward no.	
Firm/Company	MMRKhp	Project	GHT	HO received date	
PO/WO date	8/3/22	PO/WO No.	86219	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22603	12/3/22	16,977.84	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.			/	<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				16,977.84	
Proof of delivery by way of: <input checked="" type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	104877		Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges				-	
Amount C – Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				16,9781-	
Amount E – PO / WO value:				16,9781-	
Amount F – Difference (A – E):				-	
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		21/3/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj				
Sign:	Manoj				
Date	14/3/22				
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 weightment 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

#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.	22603
Mhta & Modi Realty Kowkur LLP		Invoice Date.	12-03-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	86219
GSTIN : 36ABLFM7631F1Z3		PO Date.	08-03-2022
PAN ABLFM7631F		Req ID	74457
		Req Date	08-03-2022
		Loc Req No	141250

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	66	218.00	14,388.00	18	2,589.84
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					14,388.00		2,589.84
CGST							
SGST							
Total Taxable Amount					14,388.00		2,589.84
Total Invoice Amount							16,977.84

Rupees : Sixteen Thousand Nine Hundred Seventy Seven and Paise Eighty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory 

Purchase Order

Page(s) 1 Of 1

09-03-2022 11:02:23



86219

28.02.22 2:52:28

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500000
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	86219	141250
Doc Date	08-03-2022	
Quote No	Nil	
Quote Date	08-03-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	66.00	218.00	0.00	18.00	16,977.84
Total Order Value . . .					16,977.84

Rupees : Sixteen Thousand Nine Hundred Seventy Seven and Paise Eighty Four Only.

Terms and Conditions :-

Specification / Brand	As per details 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 B block, 109,611,711,712 , 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

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

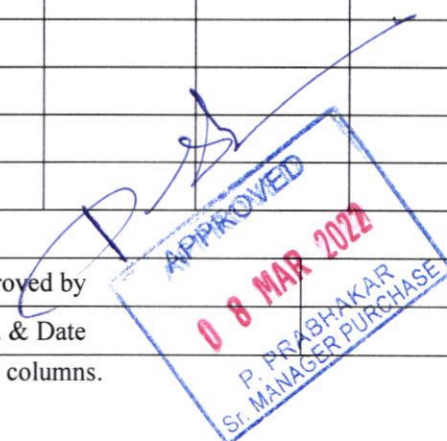
Name : _____

Date : __/__/__

Requisition Form

Company Name:		Mehta & Modi Realty Kowkur LLP	Date:		08-03-2022	
Site & Phase :		GHT	Time:		10.36	
Supplier		SLLP	Req. No.		141250	
Material required before date:		10-03-2022	ID No.		74457	
No	Description	Size	Quantity	Units	Inward No	Date
1	SS Hinges	4"	66	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks: - For B Block 611 & 711 & 712 Panel Doors Fixing Purpose						
Prepared By		A Suresh	Approved by			
Sign.& Date		08-03-2022	Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.



APPROVED
08 MAR 2022
 P. PRABHAKAR
 Sr. MANAGER PURCHASE

DELIVERY CHALLAN

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 12-03-2022

Customer Details

Mehra & Modi Realty Kowkur LLP
 Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN: 36ABLFM7631F1Z3

DC No	19327
DC Date	12-03-2022
PO No	86219
PO Date	08-03-2022
Req ID	74457
Req Date	08-03-2022
Loc Req No	141250

	Description of Goods	HSN/SAC	Qty
1	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	66
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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30			

INWARD
 Inward No: 2231 Dt: 12/03/22
 MRN No: 10487 Dt: 14/3/22
 Received By: *[Signature]*
 MEHRA & MODI REALTY KOWKUR LLP
 13:07

for Summit Sales LLP

[Signature]

Authorised signatory

Subject to Hyderabad Jurisdiction

