PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	72207	PO / WO Date.	17/11/20
Supplier Name	SSllp.	PO/WO amount	1,775
Firm/Company	Mehta & Modi realty & cowork llp.	Project	G+7
Sl. No.	Bill No.	Bill Date	Bill amount
1	14398	25/11/20.	1,775
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,775

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12232	25/11/20	8572	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ 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:				1,775
Amount E – PO / WO value:				1,775
Amount F – Difference (A – E): GST-18%				–

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explain~~ed below)
Excess / short material received	~~☐ Approved – within acce~~ptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☑ No
Payment – due date	**29.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	27/11/20	2/12					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	14398
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	25-11-2020
	PO No.	72207
	PO Date.	17-11-2020
	Req ID	61528
GSTIN : 36ABLFM7631F1A3	Req Date	13-11-2020
	Loc Req No	140308

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	25	50.00	1,250.00	18	225.00
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8		3	45.00	135.00	18	24.30
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	2	60.00	120.00	18	21.60
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15							

IGST	CGST	SGST			
			Total Taxable Amount	1,505.00	270.90
	135.45	135.45	Total Invoice Amount	1,775.90	

Rupees : One Thousand Seven Hundred Seventy Five and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71665
Date 28.11.
Sign.

Purchase Order

 17-11-2020 14:40:46

72207
16.11.20 11:21:50

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP	**Doc No**	72207	140308
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	17-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-11-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2105 - Carpentry - hardware - Holdfast - other - kgs	25.00	50.00	0.00	18.00	1,475.00
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos	3.00	45.00	0.00	18.00	159.30
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	2.00	60.00	0.00	18.00	141.60
	Total Order Value . . .					**1,775.90**

Rupees : One Thousand Seven Hundred Seventy Five and Paise Ninty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne 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 flat no.110 to 112 purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory

Name : ____________________

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.	140308	Req. Date	13-11-2020
Material required before	16-11-2020	ID no.	61528
Prepared by:	A Suresh	Approved by (sign):	
Flat / Block no:	FLAT NO 110 TO 112		
Type Type IV 1940 Sft 3BHK Order Value:	3 Flats		
Type III Sft 17153BHK Order Value:			

APPROVED 13 NOV 2020 P. PRABHAKAR Sr. MANAGER PURCHASE

S No.	Item Description	Units	Qty required for Type A1 & B1 1940 Sft 3BHK Villa	Qty required for Type A2 & b2 1940 Sft 3BHK flat	Qty required for Type A1 & B1 1940 Sft Villa requirment	Qty required for Type A2 & b2 1940 3BHK villa requirement	Quantity required	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		3.00		3.00
2	Door frameD1 7' x 3'." without threshold	Nos	3.00		3.00		9.00		9.00
3	Door fram D3 7' x 2'6" without threshold	Nos	2.00		2.00		6.00		6.00
4	Door frame D2 7' x2',6" with threshold	Nos	1.00		1.00		3.00		3.00
	Total		7.0		7.00		21.00		21.00

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	Other door sides 3'.9" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
7	Other door top / bottom 2'6" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
8	Fish Tail Holdfast	Nos	126.00	0.00	126.00	0.00		
9	Wooden Screw 30 X 8 MM	Nos	252.00	0.00	252.00	0.00		
10	Nails 2"	Nos	1.50	0.00	1.50	0.00		
	Total		659.5	0.0	659.5	99.5		

Note: Round of nails to the nearest kg.

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

Customer Details	DC No.	12232
Mehta & Modi Realty Kowkur LLP	DC Date.	25-11-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	72207
	PO Date.	17-11-2020
	Req ID	61528
GSTIN : 36ABLFM7631F1A3	Req Date	13-11-2020
	Loc Req No	140308

	Description of Goods	HSN/SAC	Qty
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16	INWARD		
17	Inward No: 10613 Dt: 25/11/20		
18	MRN No: 83702 Dt: 26/11/2020		
19	Received By: Sign:		
20			
21	MEHTA & MODI REALTY KOWKUR LLP		
22	Time - 14:17		
23			
24			
25			
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27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 93292
Date 27/11
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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INWARD
Inward No: 10613 Dt: 25/11/20
MRN No: 85702 Dt: 26/11/2020
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 14:17

IGST	CGST	SGST				
			Total Taxable Amount	1,505.00		270.90
	135.45	135.45	Total Invoice Amount	1,775.90		

Rupees : One Thousand Seven Hundred Seventy Five and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

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