

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		23/11/20		Prepared by:		D.SOWMYA	
PO/WO no.		72152		PO / WO Date.		16/11/20.	
Supplier Name		SSLP.		PO/WO amount		14,175	
Firm/Company		Mehra & Modi Realty Private Ltd		Project		G+7	
Sl. No.		Bill No.		Bill Date		Bill amount	
1		14318		20/11/20.		2,111	
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2,111	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12152	20/11/20	72152	☒ 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:						2,111	
Amount E – PO / WO value:						14,175	
Amount F – Difference (A – E): GST-18%						-12,064/-	
Quantity received as per PO /WO			☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)				
Is difference between PO / Bill acceptable?			☐ Yes ☐ No (explained below)				
Excess / short material received			☐ Approved – within acceptable 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: Final Bill received							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:							
Date	23/11/20	23/11/20					

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-11-2020

Customer Details				Invoice No.	14318
Modi & Modi Realty Kowkur LLP				Invoice Date.	20-11-2020
Sy No. 196, Kowkur, Hyderabad				PO No.	72157
				PO Date.	16-11-2020
				Req ID	61527
				Req Date	13-11-2020
GSTIN : 36ABLFM7631F1A3				Loc Req No	140309

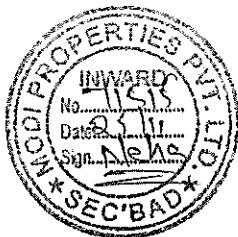
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3		42	42.00	1,764.00	18	317.52
	03 nos						
2	6189 - Miscellaneous - Hamali Charges - NA - Per		42	0.60	25.20	18	4.54
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IGST	CGST	SGST	Total Taxable Amount	1,789.20	322.06
	161.03	161.03	Total Invoice Amount	2,111.26	

Rupees : Two Thousand One Hundred Eleven and Paise Twenty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

16-11-2020 14:48:37

Or

72157

06.11.20 4:56:38

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

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	72157	140309
Doc Date	16-11-2020	
Quote No	Nil	
Quote Date	16-11-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft 12 nos	240.00	42.00	0.00	18.00	11,894.40
2 8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft 03 nos	42.00	42.00	0.00	18.00	2,081.52
3 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	282.00	0.60	0.00	18.00	199.66
Total Order Value . . .					14,175.58
Rupees : Fourteen Thousand One Hundred Seventy Five and Paise Fifty Eight Only.					

Terms and Conditions :-

Specification / Brand	All MSZ' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site use.
Completion Date	Nil
Measurement	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

→ Already we sent Part Bill to account
B.no: 14249, Amt: 12064/- and
18/11/20
we received and processing
final Bill. B.no: 14318
20/11/20
Amt: 2111/-
uf
H/w.

For Mehta & Modi Realty Kowkur LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : 16/11/2020

Name : _____

Date : ____/____/____

Requisition Form - Powder coated Z - Angle frames												
Company	MMR Kowkur Iip		Site & Phase	GHT								
Req. no.	140309		Req. Date	13 November 2020								
Material required before	16 November 2020		ID no.	61527								
Prepared by:	A Suresh		Approved by (sign):									
Flat / Block no:												
Supplier Name : SLLP												
Type III & IV 1715 Sft 3BHK Order Value	3 Flat											
Type B2 1940 Sft 2BHK Order Value:	0 Flat											
S No.	Item Description	Units	Qty required for Type B 1940 Sft 3BHK villa	Qty required for Type A 1940 Sft 3BHK villa	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Z - Angle Frames 6x4'	nos	4	-	-	4	12	-	12	288.0		
2	Z - Angle Frames 4'x3'	nos	1	-	-	1	3	-	3	36.0		
Total							15	-	15	324.0		

42157

APPROVED
16 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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

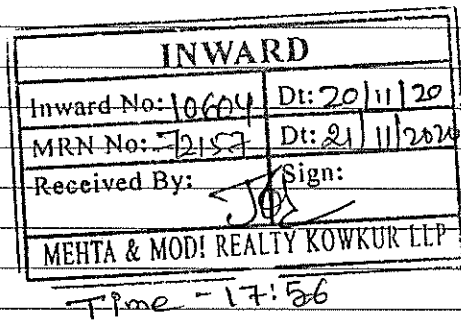
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Supplier / Customer / Transporter - Copy

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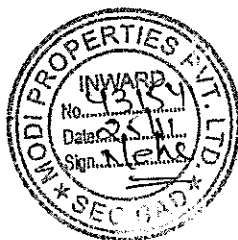
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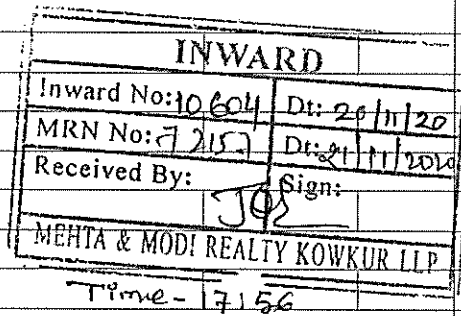
TRANSIT COPY

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