PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/11/20	Prepared by:	D.SOWMYA
PO/WO no.	72157	PO / WO Date.	16/11/20.
Supplier Name	SSllp.	PO/WO amount	14,175
Firm/Company	Mehta & Modi realty [illegible] llp	Project	GH 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	72157.	☑ 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 (expla~~ined 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	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	23/11/20	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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	14318
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	20-11-2020
	PO No.	72157
	PO Date.	16-11-2020
	Req ID	61527
GSTIN : 36ABLFM7631F1A3	Req Date	13-11-2020
	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 03 nos		42	42.00	1,764.00	18	317.52
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.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 71515 Date 23/11 Sign

for Summit Sales LLP

Authorised signatory

Purchase Order

 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 MS'Z' 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
Penality 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
Measurment	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
17/11/20
we received and processing
final Bill. B.no: 14318
20/11/20
Amt: 2111/-.
7/12/20.

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory
Name : 16/11/2020

Accepted the above Terms And Conditions
For *Summit Sales LLP*
Name : ____________

Date : __/__/____

Requisition Form - Powder coated Z -Angle frames			
Company	MMR Kowkur llp	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 : SSLLP			
Type III & IV 1715 Sft 3BHK Order V	3 Flat		
Type B2 1940 Sft 2BHK Order Value:	0 Flat		

S No.	Item Description	Units	Qty required forType B 1940 Sft 3BHK villa	Qty required forType 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		

72157

APPROVED
16 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

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		
Mehta & Modi Realty Kowkur LLP	DC No.	12152
Sy No. 196, Kowkur, Hyderabad	DC Date.	20-11-2020
	PO No.	72157
	PO Date.	16-11-2020
	Req ID	61527
GSTIN : 36ABLFM7631F1A3	Req Date	13-11-2020
	Loc Req No	140309

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INWARD
Inward No: 10604 Dt: 20/11/20
MRN No: 72157 Dt: 21/11/2020
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

Time - 17:56

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 43134
Date 25/11
Sign. Neha

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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Sy No. 196, Kowkur, Hyderabad	Invoice Date.	20-11-2020
	PO No.	72157
	PO Date.	16-11-2020
	Req ID	61527
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INWARD
Inward No: 10604 Dt: 20/11/20
MRN No: 72157 Dt: 21/11/2020
Received By: Sign: JOR
MEHTA & MODI REALTY KOWKUR LLP
Time - 17:56

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

Authorised signatory

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