PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/12/2020	Prepared by:	MINISH.
PO/WO no.	72502.	PO / WO Date.	27/11/2020.
Supplier Name	SSLLP.	PO/WO amount	3,304/-
Firm/Company	Mehta & Modi Realty Kowkur LLP.	Project	GH1.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14584	04/12/2020.	3,304/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,304/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12388	04/12/2020	86002.	☑ 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:	3,304/-
Amount E – PO / WO value:	3,304/-
Amount F – Difference (A – E): GST-18%	-NIL-

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	12/12/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 09 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	3-12-20	9/12					

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	Invoice No.	14584
Mehta & Modi Realty Kowkur LLP	Invoice Date.	04-12-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	72502
	PO Date.	27-11-2020
	Req ID	61807
GSTIN : 36ABLFM7631F1A3	Req Date	24-11-2020
	Loc Req No	140316

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50	50.00	2,500.00	18	450.00
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8		4	45.00	180.00	18	32.40
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	2	60.00	120.00	18	21.60
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IGST	CGST	SGST				
			Total Taxable Amount	2,800.00		504.00
	252.00	252.00	Total Invoice Amount		3,304.00	

Rupees : Three Thousand Three Hundred Four Only.

for Summit Sales LLP

MODI PROPERTIES PVT INWARD No. 71931 Date. 7/12/20 Sign. [illegible]

Authorised Signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1 27-11-2020 3:33:47 PM Or

72502
25.11.20 1:07:26

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**	72502	140316
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-11-2020	
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	50.00	50.00	0.00	18.00	2,950.00
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos	4.00	45.00	0.00	18.00	212.40
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	2.00	60.00	0.00	18.00	141.60
				Total Order Value . . .		**3,304.00**

Rupees : Three Thousand Three Hundred Four 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.210 to 113 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.		140316		Req. Date		24-11-2020			
Material required before		27-11-2020		ID no.	C1807				
Prepared by:		A Suresh		Approved by (sign):					
Flat / Block no:		FLAT NO 210 TO 113							
Type Type IV 1940 Sft 3BHK Order Value:			4	Flats					
Type III Sft 17153BHK Order Value:									
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 - fuller frames	Balance Qty to be ordered
1	Main door frame 7' x 3'6" with threshold	Nos	1.00		1.00		4.00		4.00
2	Door frameD1 7' x 3'." without threshold	Nos	3.00		3.00		12.00		12.00
3	Door fram D3 7' x 2'6" without threshold	Nos	2.00		2.00		8.00		8.00
4	Door frame D2 7' x2'.6" with threshold	Nos	1.00		1.00		4.00		4.00
	Total		7.0		7.00		28.00		28.00

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	168.00	0.00	168.00	0.00			
9	Wooden Screw 30 X 8 MM	Nos	336.00	0.00	336.00	0.00			
10	Nails 2"	Nos	2.00	0.00	2.00	0.00			
	Total		786.0	0.0	786.0	99.5			
Note: Round of nails to the nearest kg.									

APPROVED 25 NOV 2020 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

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INWARD

Inward No: 10625	Dt: 04/12/20
MRN No: 86002	Dt: 5/12/2020
Received By:	Sign:

MEHTA & MODI REALTY KOWKUR LLP

Time - 15:53

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43585
Date 7/12
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

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INWARD

Inward No: 10625 Dt: 04/12/20

MRN No: 86002 Dt: 5/12/2020

Received By: Sign:

Joy

MEHTA & MODI REALTY KOWKUR LLP

Time - 15:53

IGST	CGST	SGST	Total Taxable Amount	2,800.00	504.00
	252.00	252.00	Total Invoice Amount	3,304.00	

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for Summit Sales LLP

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