PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15-12-20	Prepared by:	Prabhakar.P
PO/WO no.	72711	PO / WO Date.	4-12-20
Supplier Name	Summit Sales LLP	PO/WO amount	654-90
Firm/Company	Mehta&Modi Realty Kowkur LLP	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	14658	08-12-20	654-90
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			654-90

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12459	08-12-20	86138	✓ □ 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:	✓ 654-90
Amount E – PO / WO value:	✓ 654-90
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 (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	**21-12-20**

Remarks: Two PO's were issued, so Original recg was attached to anoth PO and copy attached to this Carbe Considered.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		15/12/20					

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

ORIGINAL

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	Invoice No.	14658
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	08-12-2020
	PO No.	72711
	PO Date.	04-12-2020
	Req ID	62005
GSTIN : 36ABLFM7631F1A3	Req Date	02-12-2020
	Loc Req No	140323

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	10	50.00	500.00	18	90.00
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8		1	55.00	55.00	18	9.90
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	555.00		99.90
	49.95	49.95	Total Invoice Amount		654.90	

Rupees : Six Hundred Fifty Four and Paise Ninty Only.

72711
11/12
Neha

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

TRAN

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	14658
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	08-12-2020
	PO No.	72711
	PO Date.	04-12-2020
	Req ID	62005
GSTIN : 36ABLFM7631F1A3	Req Date	02-12-2020
	Loc Req No	140323

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	10	50.00	500.00	18	90.00
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8		1	55.00	55.00	18	9.90
3							
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INWARD
Inward No: 10623 Dt: 08/12/20
MRN No: 86138 Dt: 9/12/2020
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 18:54

IGST	CGST	SGST	Total Taxable Amount	555.00		99.90
	49.95	49.95	Total Invoice Amount		654.90	

Rupees : Six Hundred Fifty Four and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 05-12-2020 10:35:28 O

72711
25.11.20 1:31:18

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50000_
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP	**Doc No**	72711	140323
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	04-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	04-12-2020	
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	10.00	50.00	0.00	18.00	590.00
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos	1.00	55.00	0.00	18.00	64.90
					Total Order Value . . .	**654.90**

Rupees : Six Hundred Fifty Four 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.113 purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Name :

Contact

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.		140323		Req. Date		02-12-2020			
Material required before		02-12-2020		ID no.	62005				
Prepared by:		A Suresh		Approved by (sign):					
Flat / Block no:		FLAT NO 113							
Type Type IV 1940 Sft 3BHK Order Value:		1	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 - full frames	Balance Qty to be ordered
1	Main door frame 7' x 3'6" with threshold	Nos	1.00		1.00		1.00		1.00
2	Door frameD1 7' x 3'." without threshold	Nos	2.00		2.00		2.00		2.00
3	Door fram D3 7' x 2'6" without threshold	Nos	2.00		2.00		2.00		2.00
4	Door frame D2 7' x2'.6" with threshold	Nos	2.00		2.00		2.00		2.00
	Total		7.0		7.00		7.00		7.00

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	42.00	0.00	42.00	0.00			
9	Wooden Screw 30 X 8 MM	Nos	84.00	0.00	84.00	0.00			
10	Nails 2"	Nos	0.50	0.00	0.50	0.00			
	Total		406.5	0.0	406.5	99.5			

Note: Round of nails to the nearest kg.

APPROVED
03 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

72711

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.	12459
Mehta & Modi Realty Kowkur LLP	DC Date.	08-12-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	72711
	PO Date.	04-12-2020
	Req ID	62005
	Req Date	02-12-2020
GSTIN : 36ABLFM7631F1A3	Loc Req No	140323

	Description of Goods	HSN/SAC	Qty
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	10
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos		1
3			
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16	INWARD		
17	Inward No: 10633 Dt: 08/12/20		
18	MRN No: 86138 Dt: 9/12/2020		
19	Received By: Sign:		
20			
21	MEHTA & MODI REALTY KOWKUR LLP		
22	Time- 16:54		
23			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES & INV. (P) LTD. ★ SEC'BAD ★
INWARD
No: 43653
Date: 10/12
Sign: R

Authorised Signatory