PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	04/01/21	Prepared by:	NEHA .C
PO/WO no.	73292	PO / WO Date.	26/12/20
Supplier Name	SSIIP	PO/WO amount	16,588 /-
Firm/Company	Mehta & Modi Reality Kowkar IIP	Project	Greenwood Heights
Sl. No.	Bill No.	Bill Date	Bill amount
1	15086	29/12/20	4,524 /-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,524 /-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12855	29/12/20	86967	☑ 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:	4,524 /-
Amount E – PO / WO value:	16,588 /-
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	08/01/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]	[signature] APPROVED 05 JAN 2021				
Date	04/01/21	4/1/21	MINISH PARIKH MANAGER PROCUREMENT				

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

ORIGINAL INVOICE

#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	Invoice No.	15086
Mehta & Modi Realty Kowkur LLP	Invoice Date.	29-12-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	73292
	PO Date.	26-12-2020
	Req ID	62495
GSTIN : 36ABLFM7631F1A3	Req Date	22-12-2020
	Loc Req No	140337

	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	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 03 nos		48	42.00	2,016.00	18	362.88
3	6189 - Miscellaneous - Hamali Charges - NA - Per		90	0.60	54.00	18	9.72
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MODI PROPERTIES PVT. LTD. INWARD No: 72840 Date: 2/1/21 Sign: SEC'BAD

IGST	CGST	SGST				
			Total Taxable Amount	3,834.00		690.12
	345.06	345.06	Total Invoice Amount	4,524.12		

Rupees : Four Thousand Five Hundred Twenty Four and Paise Twelve Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

73292
23.12.20 11:31:29

n 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**	73292	140337
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	26-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-12-2020	
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	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	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft *03 nos*	48.00	42.00	0.00	18.00	2,378.88
4	6189 - Miscellaneous - Hamali Charges - NA - Per Rft	330.00	0.60	0.00	18.00	233.64
				Total Order Value . . .		**16,588.44**

Rupees : Sixteen Thousand Five Hundred Eighty Eight and Paise Fourty Four 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	Within 2 days.
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 Flat no. 210,211 & 212.
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	

① Part Bill Recived
@ 15086 - 29/12/20 - 4524/-
B/c Recivable - 12,064
Keerthi

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory

Name :

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.		140337		Req. Date		21 December 2020						
Material required before		24 December 2020		ID no.		62495						
Prepared by:		A Suresh		Approved by (sign):								
Flat / Block no:		Flat no 210 to 212										
Supplier Name : SSLLP												
Type III & IV 1750nSft 3BHK Order V		3	Flat									
Type B2 1945 Sft 3BHK Order Value:		0	Flat									
S No.	Item Description	Units	Qty required forType B 11715Sft 3BHK villa	Qty required forType A 1940 Sft 3BHK villa	Type B 1010 2BHK flats requirement	Type A 1210 Sft 3BHK 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	384.0		
2	Z -Angle Frames 4'x3'	nos	4	-	1	-	3	-	3	48.0		
3	Z -Angle Frames 4'x4'	nos	4	-	1	-	3	-	3	64.0		
	Total						18	-	18	496.0		

APPROVED
26 DEC 2020
R. PRABHAKAR
Sr. MANAGER PURCHASE

43292

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.	12855
Mehta & Modi Realty Kowkur LLP	DC Date.	29-12-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	73292
	PO Date.	26-12-2020
	Req ID	62495
	Req Date	22-12-2020
GSTIN : 36ABLFM7631F1A3	Loc Req No	140337

	Description of Goods	HSN/SAC	Qty
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2	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft		48
3	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		90
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INWARD

Inward No: 10660	Dt: 29/12/20
MRN No: 86967	Dt: 30/12/20
Received By:	Sign:

MEHTA & MODI REALTY KOWKUR LLP

Time - 17:38

MODI PROPERTIES PVT LTD SEC'BAD INWARD No: 44825 Date: 31/12

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

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

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Sy No. 196, Kowkur, Hyderabad	Invoice Date.	29-12-2020
	PO No.	73292
	PO Date.	26-12-2020
	Req ID	62495
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INWARD
Inward No: 10660 Dt: 29/12/20
MRN No: 86967 Dt: 30/12/20
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time- 17:38

IGST	CGST	SGST				
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	345.06	345.06	Total Invoice Amount	4,524.12		

Rupees : Four Thousand Five Hundred Twenty Four and Paise Twelve Only.

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Authorised signatory

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