PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	04/01/20	Prepared by:	NEHA .C
PO/WO no.	73291	PO / WO Date.	26/12/20
Supplier Name	SSIIP	PO/WO amount	8,445/-
Firm/Company	Mehta & Modi Reality	Project Kowkur IIP	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	15087	29/12/20	1,206/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,206/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12856	29/12/20	86965	☑ 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:				1,206/-
Amount E – PO / WO value:				8,445/-
Amount F – Difference (A – E): GST-18%				7,239/-

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	05/01/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]	APPROVED 05 JAN 2021 MANISH PARIKH MANAGER PROCUREMENT				
Date	04/01/20	4/1/20					

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	15087
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	29-12-2020
	PO No.	73291
	PO Date.	26-12-2020
	Req ID	62493
	Req Date	22-12-2020
GSTIN : 36ABLFM7631F1A3	Loc Req No	140338

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 02 nos		24	42.00	1,008.00	18	181.44
2	6189 - Miscellaneous - Hamali Charges - NA - Per		24	0.60	14.40	18	2.60
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IGST	CGST	SGST			
			Total Taxable Amount	1,022.40	184.04
	92.02	92.02	Total Invoice Amount	1,206.43	

Rupees : One Thousand Two Hundred Six and Paise Fourty Three Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 7281 Date: 2/1/21 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

73291

26-12-2020 12:27:03

23.12.20 11:31:29

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**	73291	140338
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 *06 nos*	144.00	42.00	0.00	18.00	7,136.64
2	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft *02 nos*	24.00	42.00	0.00	18.00	1,189.44
3	6189 - Miscellaneous - Hamali Charges - NA - Per Rft	168.00	0.60	0.00	18.00	118.94
				Total Order Value . . .		**8,445.02**

Rupees : Eight Thousand Four Hundred Fourty Five and Paise Two 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. 113 & 213.
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	

Part Bill Recived
@ 15087 - 29/12/20 - 1206/-
Bill Recivable - 7,239
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 templets											
Company		MMR KOWKUR LLP		Site & Phase		GHT					
Req. no.		140338		Req. Date		21-12-2020					
Material required before		25-12-2020		ID no.	62493						
Prepared by:		A Suresh		Approved by (sign):							
Flat / Block no:		Flat no 113 & 213									
Type VI 1220 Sft 2BHK Order Value:		2	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	Templets 6'x4'	nos	3	-	-	3	6	-	6	144.0	
2	Templets 4'x3'	nos	1		-	1	2	-	2	24.0	
	Total					4	8	-	6	168.0	

APPROVED
26 DEC 2020
P. PRABHAKAR
SR. MANAGER PURCHASE

73291

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.	12856
Mehta & Modi Realty Kowkur LLP	DC Date.	29-12-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	73291
	PO Date.	26-12-2020
	Req ID	62493
GSTIN : 36ABLFM7631F1A3	Req Date	22-12-2020
	Loc Req No	140338

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22	INWARD		
23	Inward No: 10661 Dt: 29/12/20		
24	MRN No: 86965 Dt: 30/12/20		
25	Received By: Sign:		
26			
27	MEHTA & MODI REALTY KOWKUR LLP		
28	Time - 17:38		
29			
30			

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No. 44226
Date: 31/12

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 TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-12-2020

Customer Details	Invoice No.	15087
Mehta & Modi Realty Kowkur LLP	Invoice Date.	29-12-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	73291
	PO Date.	26-12-2020
	Req ID	62493
	Req Date	22-12-2020
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INWARD
Inward No: 10661 Dt: 29/12/20
MRN No: 8965 Dt: 30/12/20
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 17:38

IGST	CGST	SGST			
			Total Taxable Amount	1,022.40	184.04
	92.02	92.02	Total Invoice Amount	1,206.43	

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for Summit Sales LLP

Authorised signatory

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