

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 12/01/21		Prepared by: NEHA	
PO/WO no. 73292		PO / WO Date. 26/12/20	
Supplier Name 8511P		PO/WO amount 16,588/-	
Firm/Company Mehta & Modi Reality		Project Kowkur 11P	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15125	30/12/20	12,064/-
2			/
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,064/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	12894	30/12/20	87037 ☒ 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:			12,064/-
Amount E – PO / WO value:			16,588/-
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		18/01/21	
Remarks: Final Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			12 JAN 2021
Date	12/01/21	12/01/21	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/-

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

1 of 1 : 30-12-2020

Customer Details				Invoice No.		15125				
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3				Invoice Date.		30-12-2020				
				PO No.		73292				
				PO Date.		26-12-2020				
				Req ID		62495				
				Req Date		22-12-2020				
				Loc Req No		140337				
Description of Goods				HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4				240	42.00	10,080.00	18	1,814.40	
	12 nos									
2	6189 - Miscellaneous - Hamali Charges - NA - Per				240	0.60	144.00	18	25.92	
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IGST		CGST		SGST		Total Taxable Amount		10,224.00		1,840.32
		920.16		920.16		Total Invoice Amount				12,064.32
Rupees : Twelve Thousand Sixty Four and Paise Thirty Two Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


Authorized signatory

Purchase Order

73292

23.12.20 11:31:29

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	73292	140337
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad	Doc Date	26-12-2020	
GSTIN 36ACQFS2044C1Z7	Quote No	Nil	
040-66335551	Quote Date	26-12-2020	
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
Rupees : Sixteen Thousand Five Hundred Eighty Eight and Paise Fourty Four Only.					
Total Order Value ...					16,588.44

Terms and Conditions :-

Specification / Brand	All MSZ' 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
Penalty 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
Measurement	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 Received

@ 15086 - 29/12/20 - 4524/-

BIC Receivable - 12,064

Kudli

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form - Powder coated Z - Angle frames												
Company	MMR Kowkur I/p	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 : SSLP												
Type III & IV 1750Sft 3BHK Order V	3 Flat											
Type B2 1945 Sft 3BHK Order Value:	0 Flat											
S No.	Item Description	Units	Qty required for Type B 11715Sft 3BHK villa	Qty required for Type 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 4x3'	nos	4	-	1	-	3	-	3	48.0		
3	Z -Angle Frames 4x4'	nos	4	-	1	-	3	-	3	64.0		
	Total						18	-	18	496.0		

43292

APPROVED
26 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

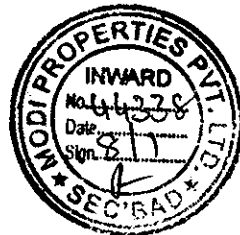
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-12-2020

Customer Details		DC No.	12894
Mehta & Modi Realty Kowkur LLP		DC Date.	30-12-2020
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
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft		240
2	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		240
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INWARD	
Inward No: 10666	Dt: 30/12/20
MRN No: 97037	Dt: 31/12/20
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
MEHTA & MODI REALTY KOWKUR	

Time: 16:34



for Summit Sales LLP

[Signature]
 Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP**TRANSIT COPY**

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-12-2020

Customer DetailsMehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad

GSTIN : 36ABLFM7631F1A3

Invoice No. 15125

Invoice Date. 30-12-2020

PO No. 73292

PO Date. 26-12-2020

Req ID 62495

Req Date 22-12-2020

Loc Req No 140337

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 12 nos		240	42.00	10,080.00	18	1,814.40
2	6189 - Miscellaneous - Hamali Charges - NA - Per		240	0.60	144.00	18	25.92
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INWARD	
Inward No: 10666	Dt: 30/12/20
MRN No:	Dt:
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

Time 16:34

IGST	CGST	SGST	Total Taxable Amount	10,224.00	1,840.32
	920.16	920.16	Total Invoice Amount	12,064.32	

Rupees : Twelve Thousand Sixty Four and Paise Thirty Two Only.

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