PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/2/21	Prepared by:	PRABHAKAR.P
PO/WO no.	74613	PO / WO Date.	9/2/21
Supplier Name	Summit Labs LLP	PO/WO amount	7285.32
Firm/Company	Mehta & Modi Realty/corite LLP .	Project	GHT .
Sl. No.	Bill No.	Bill Date	Bill amount
1	159281	12/2/21	7285.32
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7285-32

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13585	12/2/21	88695	☑ 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:	7285.32
Amount E – PO / WO value:	7285.32
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	**22-02-21**
Remarks	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		(signature)					
Date		17/2					

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	15928
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	12-02-2021
	PO No.	74613
	PO Date.	09-02-2021
	Req ID	63704
GSTIN : 36ABLFM7631F1Z3	Req Date	06-02-2021
	Loc Req No	140419

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7' x 1.5" x 3/4" - 60 nos	4409	420	14.70	6,174.00	18	1,111.32
2							
3							
4							
5							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,174.00	1,111.32
	555.66	555.66	Total Invoice Amount	7,285.32	

Rupees : Seven Thousand Two Hundred Eighty Five and Paise Thirty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

74456
16/2

SEC'BAD

Authorised signatory

Purchase Order

  09-02-2021 16:02:52

74613
10.02.21 4:59:45

opy

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**	74613	140419
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-12-2019	
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	2237 - Carpentry - wood - Sal wood Beading - other - rft *7' x 1.5" x 3/4" - 60 nos*	420.00	14.70	0.00	18.00	7,285.32
	Total Order Value . . .					**7,285.32**

Rupees : Seven Thousand Two Hundred Eighty Five and Paise Thirty Two Only.

Terms and Conditions :-

Specification / Brand Salwood from Malyasia with design.

Payment Terms Within 15days of delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 2days.

Delivery Location Greenwood Heights
Sy no: 196, Kowkur.
Phone. 040-66335551

Penality For Delay Nil.

Transportation Cost included by us

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qlty & specs. Above order for Flat no. B- 110,113 & 112.

Completion Date NA

Measurment Nil

Security Nil

Remarks

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

Name : 09/02/2021

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form - Door Beeding												
Company		MMR Kowkur LLP		Site & Phase		Ght						
Req. no.		140419		Req. Date		06 February 2021						
Material required before		08 February 2021		ID no.	63704							
Prepared by:		A Suresh		Approved by (sign):								
Flat / Block no:		110&113&112										
Type B1 1940Sft 3BHK Order Value:		3	Flats									
Type B2 1940 Sft 3BHK Order Value:			Flats									
S No.	Item Description	Units	Qty required forType B 1715 Sft 3BHK flat	Qty required forType A 1230 Sft 2BHK flat	Qty required forType B 1715 Sft 3BHK flat	Qty required forType A 1230 Sft 2BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in cft	Inward No	Date
1	Main Door Beeding 7' .3"X 3" X 1"	Nos								-		
2	Main Door Beeding 4'.3" X 3" X 1"	Nos								-		
3	Internal Beeding 7' X 1.5" x 3/4"	Nos	15.00	15.00	15.00	15.00	60.00		60.00	0.55		
	Total						60.00		60.00	0.55		

74612

APPROVED
09 FEB 2021
MINISH PARIKH

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.	13585
Mehta & Modi Realty Kowkur LLP	DC Date.	12-02-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	74613
	PO Date.	09-02-2021
	Req ID	63704
GSTIN : 36ABLFM7631F1Z3	Req Date	06-02-2021
	Loc Req No	140419

	Description of Goods	HSN/SAC	Qty
1	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	420
2			
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INWARD
Inward No: 10812 Dt: 12/02/21
MRN No: 88695 Dt: 18/02/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time-17:24

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No: 45616
Date:
Sign: 17/2

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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.	15928
Mehta & Modi Realty Kowkur LLP	Invoice Date.	12-02-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	74613
	PO Date.	09-02-2021
	Req ID	63704
	Req Date	06-02-2021
GSTIN : 36ABLFM7631F1Z3	Loc Req No	140419

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7' x 1.5" x 3/4" - 60 nos	4409	420	14.70	6,174.00	18	1,111.32
2							
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15							

INWARD
Inward No: 10812 Dt: 12/02/21
MRN No: 88695 Dt: 15/02/21
Received By: Sign:
MEHTA & MODI REALTY K[illegible]
Time - 17:24

IGST	CGST	SGST	Total Taxable Amount	6,174.00	1,111.32
	555.66	555.66	Total Invoice Amount	7,285.32	

Rupees : Seven Thousand Two Hundred Eighty Five and Paise Thirty Two Only.

for Summit Sales LLP

Authorised signatory

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