PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/2/21	Prepared by:	NEHA
PO/WO no.	74833	PO / WO Date.	15/02/2021
Supplier Name	Sumit sales Up	PO/WO amount	3752.4/-
Firm/Company	Modi realty Kakur Up	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	15996	16/02/2021	3752.4/-
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3752.4/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13651	16/2/21	88886	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges/Charges	— -
Amount C –Other Debits :	— -
Amount D (D=A+B-C) – Amount to be credited to the supplier:	3752/-
Amount E – PO / WO value:	3752/-
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	**01-03-21**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	APPROVED 24 FEB 2021 MINISH PAREKH				
Date	22/2/21	22/2					

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

ORIGINAL 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	Invoice No.	15996
Mehta & Modi Realty Kowkur LLP	Invoice Date.	16-02-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	74833
	PO Date.	15-02-2021
	Req ID	63956
GSTIN : 36ABLFM7631F1Z3	Req Date	15-02-2021
	Loc Req No	140433

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50	55.00	2,750.00	18	495.00
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8		4	55.00	220.00	18	39.60
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	3	70.00	210.00	18	37.80
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IGST	CGST	SGST			
			Total Taxable Amount	3,180.00	572.40
	286.20	286.20	Total Invoice Amount	3,752.40	

Rupees : Three Thousand Seven Hundred Fifty Two and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES ... LTD. SEC'BAD
74595
18/2

 15-02-2021 2:43:14 PM

Purchase Order

74833 iv.Copy

16.02.21 11:18:36

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**	74833	140433
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	15-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-02-2021	
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	50.00	55.00	0.00	18.00	3,245.00
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos	4.00	55.00	0.00	18.00	259.60
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	3.00	70.00	0.00	18.00	247.80
				Total Order Value . . .		**3,752.40**

Rupees : Three Thousand Seven Hundred Fifty Two and Paise Fourty Only.

Terms and Conditions :-

Specification /	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	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.510 to 513 club house 3rd floor purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

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

Authorised Signatory

Name : ________

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.		140433		Req. Date		13-02-2021	APPROVED		
Material required before		19-02-2021		ID no.	63956				
Prepared by:		A Suresh		Approved by (sign):			15 FEB 2021		
Flat / Block no:		FLAT NO 510 to 513 & & club house 3rd floor					P. PRABHAKAR		
Type Type IV 1715 Sft 3BHK Order Value:		4	Flats				Sr. MANAGER PURCHASE		
Club house Sft 1230 2 BHK Order Value:									

S No.	Item Description	Units	Qty required for Type A1 & B1 1715 Sft 3BHK Villa	Qty required for Type A2 & b2 1715 Sft 3BHK flat	Qty required for Type A1 & B1 1715 Sft Villa requirment	Qty required for Type A2 & b2 1940 3BHK flat 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		4.00		4.00
2	Door frameD1 7'.3" x 3'." without threshold	Nos	3.00		3.00		12.00		12.00
3	Door fram D3 7'.3" x 2'6" without threshold	Nos	2.00		2.00		8.00		8.00
4	Door frame D2 7.3" x2'.6" with threshold	Nos	2.00		2.00		8.00		8.00
5	Door frame D2 2.0 x5'.0"	Nos	1.00		1.00		4.00		4.00
	Total		8.0		8.00		32.00		32.00

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	192.00	0.00	192.00	0.00			
9	Wooden Screw 30 X 8 MM	Nos	384.00	0.00	384.00	0.00			
10		Nos	2.29	0.00	2.29	0.00			
	Total		858.3	0.0	858.3	99.5			

74633

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.	13651
Mehta & Modi Realty Kowkur LLP	DC Date.	16-02-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	74833
	PO Date.	15-02-2021
	Req ID	63956
GSTIN : 36ABLFM7631F1Z3	Req Date	15-02-2021
	Loc Req No	140433

	Description of Goods	HSN/SAC	Qty
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2	2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos		4
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	3
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INWARD
Inward No: 10835 Dt: 16/02/21
MRN No: 88886 Dt: 17/02/21
Received By:
MEHTA & MODI
Time: 16:50

for Summit Sales LLP

Authorised signatory

45755
18/2

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15996
Mehta & Modi Realty Kowkur LLP	Invoice Date.	16-02-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	74833
	PO Date.	15-02-2021
	Req ID	63956
GSTIN : 36ABLFM7631F1Z3	Req Date	15-02-2021
	Loc Req No	140433

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INWARD
Inward No: 10835 Dt: 16/02/21
MRN No: 88886 Dt: 17/02/21
Received By:
MEHTA & MODI R
Time 16:50

IGST	CGST	SGST	Total Taxable Amount	3,180.00	572.40
	286.20	286.20	Total Invoice Amount	3,752.40	

Rupees : Three Thousand Seven Hundred Fifty Two and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

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