

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8.3.21	Prepared by:	T Bhasker
PO/WO no.	23977	PO / WO Date.	19/1/21
Supplier Name	SSLP	PO/WO amount	8043
Firm/Company	MEMK LLP	Project	CHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	16052	19/2/21	8043
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8043
Sl. No.	DC No	DC. Date	MRN No.
1.	13707	19/2/21	89011
2.			
3.			
Amount B –Other Credits :Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			8043
Amount E – PO / WO value:			8043
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		19/3/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	8.3.21		

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

1 of 1 : 19-02-2021

Customer Details				Invoice No.		16052			
Mehta & Modi Realty Kowkur I.I.P Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		19-02-2021			
				PO No.		73977			
				PO Date.		19-01-2021			
				Req ID		63165			
				Req Date		18-01-2021			
				Loc Req No		140379			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4				160	42.00	6,720.00	18	1,209.60
	08nos								
2	6189 - Miscellaneous - Hamali Charges - NA - Per				160	0.60	96.00	18	17.28
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14									
15									
IGST		CGST		SGST		Total Taxable Amount		6,816.00	1,226.88
		613.44		613.44		Total Invoice Amount		8,042.88	
Rupees : Eight Thousand Fourty Two and Paise Eighty Eight Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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 : 19-02-2021

Customer Details		DC No.	13707
Mehta & Modi Realty Kowkur I.I.P		DC Date.	19-02-2021
Sy No. 196, Kowkur, Hyderabad		PO No.	73977
		PO Date.	19-01-2021
		Req ID	63165
GSTIN : 36ABLFM7631F1Z3		Req Date	18-01-2021
		Loc Req No	140379

	Description of Goods	HSN/SAC	Qty
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft		160
2	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		160
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INWARD

Inward No: 10844	Dt: 19/02/21
MRN No: 8400T	Dt: 20/2/21
Received By: <i>J02</i>	
MEHTA & MODI REALTY KOWKUR LLP	

Time - 13:32

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 19-02-2021

Customer Details				Invoice No.	16052		
Mehta & Modi Realty Kowkur I.I.P				Invoice Date.	19-02-2021		
Sy No. 196, Kowkur, Hyderabad				PO No.	73977		
GSTIN : 36ABLFM7631F1Z3				PO Date.	19-01-2021		
				Req ID	63165		
				Req Date	18-01-2021		
				Loc Req No	140379		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4		160	42.00	6,720.00	18	1,209.60
	08nos						
2	6189 - Miscellaneous - Hamali Charges - NA - Per		160	0.60	96.00	18	17.28
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13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	6,816.00			1,226.88
	613.44	613.44	Total Invoice Amount				8,042.88

Rupees : Eight Thousand Fourty Two and Paise Eighty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order



73977

Page(s) 1 Of 1

19-01-2021 14:17:33

16.01.21 10:36:45

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 5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	73977	140379
	Doc Date	19-01-2021	
	Quote No	Nil	
	Quote Date	19-01-2021	
	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 08nos	160.00	42.00	0.00	18.00	7,929.60
2 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	160.00	0.60	0.00	18.00	113.28
Total Order Value . . .					8,042.88
Rupees : Eight Thousand Fourty Two and Paise Eighty Eight 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
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 Club House.
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	

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 -Angles												
Company		MMR KOWKUR LLP		Site & Phase		GHT						
Req. no.		140379		Req. Date								
Material required before				ID no.		63165						
Prepared by:		N .Sharvya		Approved by (sign):		A Suresh						
Flat / Block no:		Clubh ouse										
Name of the Supplier : Club house All floors												
Type A 1715 Sft 3BHK Order Value:		2 Floors										
Type B 1715Sft 3BHK Order Value:												
S No.	Item Description	Units	Qty required for Type B 1015 Sft BHK club house	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward no	Date
1	Powder coated Z Angle 6'x4'	nos	4		4	4	8	-	8	192.0		
2		nos				-	-			-		
	Total		4		4	4	8		8	192.0		
Note : Please issue the work order												

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