PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	8.3.21	Prepared by:	T Bhasker
PO/WO no.	73838	PO / WO Date.	13/1/21
Supplier Name	S5 LLP	PO/WO amount	9384
Firm/Company	M&M K LLP	Project	CHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	16051	19/2/21	9384
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9384

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13706	19/3/21	89121	☑ 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:				9384
Amount E – PO / WO value:				9384
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16051
Mehta & Modi Realty Kowkur LLP	Invoice Date.	19-02-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	73838
	PO Date.	13-01-2021
	Req ID	62852
GSTIN : 36ABLFM7631F1Z3	Req Date	05-01-2021
	Loc Req No	140351

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft		72	84.00	6,048.00	18	1,088.64
	69.75" x 45.75" - 03 nos						
2	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft		12	84.00	1,008.00	18	181.44
	45.75" x 33.75" - 01 no						
3	8257 - Steel - other - MS Grill - 2 ft 6 in x 2 ft - Sft		10	84.00	840.00	18	151.20
	27.75" x 21.75" - 02 nos						
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		94	0.60	56.40	18	10.16
5							
6							
7							
8							
9							
10							
11							
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13							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	7,952.40		1,431.44
	715.72	715.72	Total Invoice Amount	9,383.83		

Rupees : Nine Thousand Three Hundred Eighty Three and Paise Eighty Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 74694 Date: 22/2 Sign:

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.	13706
Mehta & Modi Realty Kowkur LLP	DC Date.	19-02-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	73838
	PO Date.	13-01-2021
	Req ID	62852
GSTIN : 36ABLFM7631F1Z3	Req Date	05-01-2021
	Loc Req No	140351

	Description of Goods	HSN/SAC	Qty
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft		72
2	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft		12
3	8257 - Steel - other - MS Grill - 2 ft 6 in x 2 ft - Sft		10
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		94
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INWARD

Inward No: 10848	Dt: 20/02/21
MRN No: 89121	Dt: 23/02/21
Received By:	Sign:

MEHTA & MODI REALTY KOWKUR LLP

Time-16:32 Dt-19/02/21

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

No. 45870
Date 25/2
Sign.

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		
Mehta & Modi Realty Kowkur LLP	Invoice No.	16051
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	19-02-2021
	PO No.	73838
	PO Date.	13-01-2021
	Req ID	62852
	Req Date	05-01-2021
GSTIN : 36ABLFM7631F1Z3	Loc Req No	140351

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft		72	84.00	6,048.00	18	1,088.64
	69.75" x 45.75" - 03 nos						
2	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft		12	84.00	1,008.00	18	181.44
	45.75" x 33.75" - 01 no						
3	8257 - Steel - other - MS Grill - 2 ft 6 in x 2 ft - Sft		10	84.00	840.00	18	151.20
	27.75" x 21.75" - 02 nos						
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		94	0.60	56.40	18	10.16
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INWARD
Inward No: 10848 Dt: 22/02/21
MRN No: 89121 Dt: 23/02/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time: 16:32

IGST	CGST	SGST				
	715.72	715.72	Total Taxable Amount	7,952.40		1,431.44
			Total Invoice Amount		9,383.83	

Rupees : Nine Thousand Three Hundred Eighty Three and Paise Eighty Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

73838
16.01.21 10:36:43

 13-01-2021 13:10:01

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**	73838	140351
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	13-01-2021	
	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	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft *69.75" x 45.75" - 03 nos*	72.00	84.00	0.00	18.00	7,136.64
2	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft *45.75" x 33.75" - 01 no*	12.00	84.00	0.00	18.00	1,189.44
3	8257 - Steel - other - MS Grill - 2 ft 6 in x 2 ft - Sft *27.75" x 21.75" - 02 nos*	10.00	84.00	0.00	18.00	991.20
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft	94.00	0.60	0.00	18.00	66.55
					Total Order Value . . .	**9,383.83**

Rupees : Nine Thousand Three Hundred Eighty Three and Paise Eighty Three Only.

Terms and Conditions :-

Specification / Brand	As per given in the quotation.
Payment Terms	After delivery & production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
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. B- 113.
Completion Date	Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay.
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

13/01/2021

Name : ____________

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

Name : ____________

Date : _/_/__

Requisition Form - Poweder coated grills												
Company		MMR KOWKUR LLP		Site & Phase		GHT						
Req. no.		140351		Req. Date								
Material required before				ID no.	62852							
Prepared by:		A Suresh		Approved by (sign):								
Flat / Block no:		113										
Name of the Supplier : sainath wento upvc windows												
Type A 1715 Sft 3BHK Order Value:		1	Villa									
Type B 1715Sft 3BHK Order Value:			Villa									
S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	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	Powder coated grills 6'x4'	nos	3		3	3	3	-	3	72.0		
	Powder coated grills 4'x3'	nos	1		1	1	1		1	12.0		
2	powder coated grills2'.6"x2'.0"	nos	2		2	2	2		2	10.0		
	Total		6		6	6	6		6	94.0		
	Note : Please issue the work order											

73838

APPROVED
13 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT