PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	8.3.21	Prepared by:	T Bhasker
PO/WO no.	73976	PO / WO Date.	19/1/21
Supplier Name	SS LLP	PO/WO amount	23626
Firm/Company	~~MRM~~ M & M K[illegible] LLP	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	16054	19/2/21	23626
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			23626

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13709	19/2/21	89120	☑ 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:	23626
Amount E – PO / WO value:	23626
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 bel~~ow)
Excess / short material received	~~□ Approved – within accept~~able 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:			APPROVED 09 MAR 2021 MINISH PARIKH				
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

ORIGINAL INVOICE

#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.	16054
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	19-02-2021
	PO No.	73976
	PO Date.	19-01-2021
	Req ID	63166
GSTIN : 36ABLFM7631F1Z3	Req Date	18-01-2021
	Loc Req No	140380

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4		400	42.00	16,800.00	18	3,024.00
	20nos						
2	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3		70	42.00	2,940.00	18	529.20
	05nos						
3	6189 - Miscellaneous - Hamali Charges - NA - Per		470	0.60	282.00	18	50.76
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	20,022.00	3,603.96
	1,801.98	1,801.98	Total Invoice Amount	23,625.96	

Rupees : Twenty Three Thousand Six Hundred Twenty Five and Paise Ninty Six Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 74697 Date: 22/2 Sign:

Subject to Hyderabad Jurisdiction

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.	13709
Mehta & Modi Realty Kowkur LLP	DC Date.	19-02-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	73976
	PO Date.	19-01-2021
	Req ID	63166
GSTIN : 36ABLFM7631F1Z3	Req Date	18-01-2021
	Loc Req No	140380

	Description of Goods	HSN/SAC	Qty
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft		400
2	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft		70
3	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		470
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21	INWARD		
22			
23	Inward No: 10849 Dt: 22/02/21		
24	MRN No: 89120 Dt: 23/02/21		
25	Received By: Sign:		
26			
27	MEHTA & MODI REALTY KOWKUR LLP		
28	Time-16:31 Dt. 19/02/21		
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES INWARD

45869

25/2

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.	16054
Mehta & Modi Realty Kowkur LLP	Invoice Date.	19-02-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	73976
	PO Date.	19-01-2021
	Req ID	63166
GSTIN : 36ABLFM7631F1Z3	Req Date	18-01-2021
	Loc Req No	140380

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 20nos		400	42.00	16,800.00	18	3,024.00
2	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 05nos		70	42.00	2,940.00	18	529.20
3	6189 - Miscellaneous - Hamali Charges - NA - Per		470	0.60	282.00	18	50.76
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INWARD

Inward No: 10849 Dt: 22/02/21

MRN No: 89120 Dt: 23/02/21

Received By: Sign:

MEHTA & MODI REALTY KOWKUR LLP

TS no. 16132 Dt. 19/02/21

IGST	CGST	SGST	Total Taxable Amount	20,022.00	3,603.96
	1,801.98	1,801.98	Total Invoice Amount	23,625.96	

Rupees : Twenty Three Thousand Six Hundred Twenty Five and Paise Ninty Six Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Purchase Order

73976

16.01.21 10:36:45

 19-01-2021 14:17:33

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**	73976	140380
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-01-2021	
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	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft *20nos*	400.00	42.00	0.00	18.00	19,824.00
2	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft *05nos*	70.00	42.00	0.00	18.00	3,469.20
3	6189 - Miscellaneous - Hamali Charges - NA - Per Rft	470.00	0.60	0.00	18.00	332.76
					Total Order Value . . .	**23,625.96**

Rupees : Twenty Three Thousand Six Hundred Twenty Five and Paise Ninty Six 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
Penality 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. B- 310 to 313.
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 : 19/01/2021

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________

Date : __/__/____

Requisition Form - Poweder coated Z -Angles													
Company		MMR KOWKUR LLP		Site & Phase		GHT							
Req. no.		140380		Req. Date									
Material required before				ID no.	63166								
Prepared by:		N .Sharvya		Approved by (sign):		A Suresh							
Flat / Block no:		Flat no 310 to 313											
Name of the Supplier : Club house All floors													
Type A 1715 Sft 3BHK Order Value:		5											
Type B 1715Sft 3BHK Order Value:													
S No.	Item Description	Units	Qty required for Type B 1715 Sft BHK club house	Qty required for Type A 1715 Sft 3BHK flat	Qty required for Type B 1715 Sft BHK club house	Qty required for Type A 1715 Sft 3BHK flat	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	20	-	20	480.0			
2	Powder coated Z Angle 4'x3'	nos	1		1	1	5		5	60.0			
							25		25	540.0			
	Total												
	Note : Please issue the work order												

73976

APPROVED

19 JAN 2021

MINISH PARIKH
MANAGER PROCUREMENT