PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/03/2021	Prepared by:	T.D. Murthy
PO/WO no.	75206	PO / WO Date.	25/02/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 1,214/-
Firm/Company	Mehta & Modi Realty Kowkur LLP	Project	Greenwood Heights
Sl. No.	Bill No.	Bill Date	Bill amount
1.	16241	02/03/2021	Rs. 1,214/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,214/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13888	02/03/2021	89580	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No

Amount B –Other Credits :	-
Amount C –Other Debits :_	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 1,214/-
Amount E – PO / WO value:	Rs. 1,214/-
Amount F – Difference (A – E):	-
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	**13/03/2021**
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	9/3/21		10 MAR 2021				

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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.	16241
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	02-03-2021
	PO No.	75206
	PO Date.	25-02-2021
	Req ID	64302
GSTIN : 36ABLFM7631F1Z3	Req Date	24-02-2021
	Loc Req No	140468

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 1.5" x 3/4" - 10 nos	4409	70	14.70	1,029.00	18	185.22
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,029.00		185.22
	92.61	92.61	Total Invoice Amount	1,214.22		

Rupees : One Thousand Two Hundred Fourteen and Paise Twenty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES

75053
4/3/21

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.	13888
Mehta & Modi Realty Kowkur LLP		DC Date.	02-03-2021
Sy No. 196, Kowkur, Hyderabad		PO No.	75206
		PO Date.	25-02-2021
		Req ID	64302
GSTIN :	36ABLFM7631F1Z3	Req Date	24-02-2021
		Loc Req No	140468

	Description of Goods	HSN/SAC	Qty
1	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	70
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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30			

INWARD

Inward No: 10877 Dt: 02/03/21

MRN No: 89580 Dt: 3/3/21

Received By: Sign:

MEHTA & MODI REALTY KOWKUR LLP

Time - 17:59

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SEC'BAD

46312

5/3

Authorised signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Mehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad

GSTIN : 36ABLFM7631F1Z3

Invoice No.	16241
Invoice Date.	02-03-2021
PO No.	75206
PO Date.	25-02-2021
Req ID	64302
Req Date	24-02-2021
Loc Req No	140468

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 1.5" x 3/4" - 10 nos	4409	70	14.70	1,029.00	18	185.22
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 10877 Dt: 02/03/21
MRN No: 89580 Dt: 3/3/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time 17:54

IGST	CGST	SGST			
	92.61	92.61	Total Taxable Amount	1,029.00	185.22
			Total Invoice Amount	1,214.22	

Rupees : One Thousand Two Hundred Fourteen and Paise Twenty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Page(s) 1 Of 1 25-02-2021 13:03:55

Purchase Order

75206
25.02.21 10:26:00

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	75206	140468
Doc Date	25-02-2021	
Quote No	Nil	
Quote Date	10-12-2019	
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 *7'0 x 1.5" x 3/4" - 10 nos*	70.00	14.70	0.00	18.00	1,214.22
					Total Order Value . . .	**1,214.22**

Rupees : One Thousand Two Hundred Fourteen and Paise Twenty 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	Next day.
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- 112.
Completion Date	NA
Measurment	Nil
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 - Door Beeding

Company	MMR Kowkur LLP	Site & Phase	Ght
Req. no.	140468	Req. Date	26 February 2021
Material required before	28 February 2021	ID no.	64302
Prepared by:	A Suresh	Approved by (sign):	
Flat / Block no:	112		
Type B1 1940Sft 3BHK Order Value:	1 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
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	10.00	10.00	1.00	10.00	10.00		10.00	0.09	
	Total						10.00		10.00	0.09	

75206

APPROVED
26 FEB 2021