

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		25.3.21		Prepared by:		T Bhasker	
PO/WO no.		75202		PO / WO Date.		25/2/21	
Supplier Name		SSCCP		PO/WO amount		11832	
Firm/Company		MEMKCP		Project		CMT	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	16533	20/3/21	11832				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			11832				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	3651	16/3/21	7090	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
2.				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :Transportation charges			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			11832				
Amount E – PO / WO value:			11832				
Amount F – Difference (A – E): GST-18%			-				
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (explained below)				
Excess / short material received			<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No				
Payment – due date			2/4/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	25.3.21	26/3	26 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. 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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-03-2021

Customer Details				Invoice No.	16533		
Mehta & Modi Realty Kowkur LLP				Invoice Date.	20-03-2021		
Sy No. 196, Kowkur, Hyderabad				PO No.	75202		
GSTIN : 36ABLFM7631F1Z3				PO Date.	25-02-2021		
				Req ID	64300		
				Req Date	24-02-2021		
				Loc Req No	140472		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	150	59.85	8,977.50	18	1,615.96
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		150	7.00	1,050.00	18	189.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	10,027.50		1,804.96
		902.48	902.48	Total Invoice Amount	11,832.45		
Rupees : Eleven Thousand Eight Hundred Thirty Two and Paise Fourty Five Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

16/3/21
\$

M/s Maharajmahi Realty LLP
(Kothare)

DC No. : 3651
Date : 16/03/21
Vehicle No. : AP18G2350
P.O. / W.O. No. : 75202
P.O. / W.O. Date : 5/1/21

Site:

Sl. No.	PARTICULARS	Quantity
1	Granite tan brown 9'9" x 3'3" = 05 cft	150.00 sft
2		
3	hamali	150 sft
4		
5		
6		
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17		
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19		
20		

GSTIN :

Received the above materials in good condition.

Received by: [Signature]
16/3/21

Stamp: [Signature]

For SUMMIT SALES LLP

[Signature]

Authorised Signatory

Purchase Order



75202
25.02.21 10:26:00

Page(s) 1 Of 1

25-02-2021 13:03:55

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	75202	140472
Doc Date	25-02-2021	
Quote No	Nil	
Quote Date	05-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8534 - Stone - granite - Tan Brown - 19mm - Sft	150.00	59.85	0.00	18.00	10,593.45
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft	150.00	7.00	0.00	18.00	1,239.00
Total Order Value . . .					11,832.45

Rupees : Eleven Thousand Eight Hundred Thirty Two and Paise Fourty Five Only.

Terms and Conditions :-

Specification / Brand All items shall be of 19mm thickness s'abs.

Payment Terms After delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 2days.

Delivery Location Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

Penalty For Delay Bills must be submitted to H.O. within 30days of completion of work.10% pty on value of order will be deducted for delay in submission of bills.

Transportation Cost Included in above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for CA work purpose. Cutting charges included in above rates.

Completion Date Nil

Measurement 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 Skirting Rs. 12/- per rft for labour only.

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

Requisition Form - granite(tanbrown granite)									
Company		MMR Kowkur LLP			Site & Phase		GHT		
Req. no.		140472			Req. Date		23 February 2021		
Material required before		28 February 2021			ID no.		64300		
Prepared by:		A . Suresh			Approved by (sign):				
Flat / Block no:		CA Work							
Name of the Supplier : SLLP									
Order Value: 1 CA Work									
S No.	Item Description	Units	Qty required for one Flat	Avg Qty required for one flat	Order Value	Qty required for Order value	Balance Qty to be ordered	Inward no	Date
1	Tanbrown granite	sft	150.0	150.0	1.0	150.0	150.0		
	Total								
Notes:		Give order to ABC Co.							

75202

APPROVED
 26 FEB 2021
 MINICH PADMINI
 MANAGER

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s

*Mehta & Modi Realty LLP
(Roware)*

DC No.

3651

Date

16/03/21

Vehicle No.

AP 186 2350.

P.O. / W.O. No.

75202

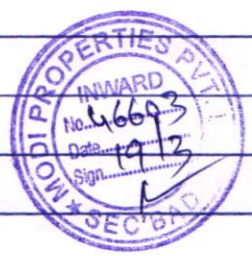
P.O. / W.O. Date

5/1/21

Site:

Sl. No.	PARTICULARS	Quantity
1	<i>Granite slab brown. 9'9" x 3'3" = 0.5 (1/0.5)</i>	<i>150.00 sqft</i>
2		
3		
4		
5		
6		
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14		
15		
16		
17		
18		
19		
20		<i>150.00 sqft</i>

INWARD	
Inward No: <i>10930</i>	Dt: <i>16/03/21</i>
MRN No: <i>90190</i>	Dt: <i>12/3/21</i>
Received By: <i>Joi</i>	Sign: <i>Joi</i>
MEHTA & MODI REALTY LLP	



Tfme - 15:13

GSTIN :

Received the above materials in good condition.

Received by: *H. A. S.*

Stamp: *[Signature]*

Date: *16/3/21*

For SUMMIT SALES LLP

[Signature]

Authorised Signatory

Purchase Order

Page(s) 1 of 1

25-02-2021 12:04:10 PM

Original / Office Copy / Purchase Div. Copy

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	75202	140472
Doc Date	25-02-2021	
Quote No	Nil	
Quote Date	05-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

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Total Order Value . . .					11,832.45

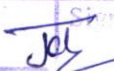
Rupees : Eleven Thousand Eight Hundred Thirty Two and Paise Fourty Five Only.

Terms and Conditions :-**Specification /** All items shall be of 19mm thickness slabs.**Payment Terms** After delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Within 2days.**Delivery Location** Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

Penalty For Delay Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.**Transportation** Included in above price.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for CA work purpose. Cutting charges included in above rates.**Completion Date** Nil**Measurement** 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** Skirting Rs. 12/- per rft for labour only.

INWARD	
Inward No: 10930	Dt: 16/03/21
MRN No:	Dt:
Received By: 	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

Time

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ___/___/___