

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		27/3/2021		Prepared by:		NEHA																									
PO/WO no.		75576		PO / WO Date.		75576																									
Supplier Name		SS LLP		PO/WO amount		21,740.32/-																									
Firm/Company		M&M Realty Kowkur LLP		Project		GHT																									
Sl. No.	Bill No.	Bill Date		Bill amount																											
1	16600	22/03/2021		21,740.32/-																											
2																															
3																															
4																															
Amount A – Bills total(Excluding Transport & Hamali Charges):						21,740.32/-																									
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN																											
1.	14221	22/03/2021	90418	☒ 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:						21,740.32/-																									
Amount E – PO / WO value:						21,740.32/-																									
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			24/3/2021																												
Remarks:																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>Procurement Manager</td> <td>MD</td> <td>Accounts – receiver of bill</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Sign:</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td>27/3/21</td> <td>28/3</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>								Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager	Sign:								Date	27/3/21	28/3					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager																								
Sign:																															
Date	27/3/21	28/3																													

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 : 22-03-2021

Customer Details				Invoice No.		16600			
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		22-03-2021			
				PO No.		75576			
				PO Date.		15-03-2021			
				Req ID		64649			
				Req Date		15-03-2021			
				Loc Req No		140485			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 16 nos				320	42.00	13,440.00	18	2,419.20
2	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 04 nos				56	42.00	2,352.00	18	423.36
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft				376	7.00	2,632.00	18	473.76
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		18,424.00	3,316.32
		1,658.16		1,658.16		Total Invoice Amount		21,740.32	
Rupees : Twenty One Thousand Seven Hundred Fourty and Paise Thirty Two Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

15-03-2021 14:15:48



75576

11.03.21 4:50:42

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-1
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	75576	140485
	Doc Date	15-03-2021	
	Quote No	Nil	
	Quote Date	15-03-2021	
	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 16 nos	320.00	42.00	0.00	18.00	15,859.20
2 8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft 04 nos	56.00	42.00	0.00	18.00	2,775.36
3 6188 - Miscellaneous - Hamali charges - NA - Per Sft	376.00	7.00	0.00	18.00	3,105.76
Total Order Value . . .					21,740.32

Rupees : Twenty One Thousand Seven Hundred Fourty and Paise Thirty Two 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 4 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 Flat no. B- 410 to 413.
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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form - Powder coated Z -Angles												
Company		MMR KOWKUR LLP		Site & Phase		GHT						
Req. no.		140485		Req. Date		15 March 2021						
Material required before		18 March 2021		ID no.		64649						
Prepared by:		N .Sharvya		Approved by (sign):		A Suresh						
Flat / Block no:		Flat no 410 to413										
Name of the Supplier : Club house All floors												
Type A 1715 Sft 3BHK Order Value:		4										
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	16	-	16	384.0		
2	Powder coated Z Angle 4'x3'	nos	1		1	1	4		4	48.0		
							20		20	432.0		
	Total											
Note : Please issue the work order												

75576

15 MAR 2021

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

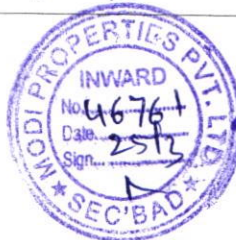
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-03-2021

Customer Details		DC No.	14221
Mehta & Modi Realty Kowkur LLP		DC Date.	22-03-2021
Sy No. 196, Kowkur, Hyderabad		PO No.	75576
		PO Date.	15-03-2021
		Req ID	64649
		Req Date	15-03-2021
GSTIN : 36ABLFM7631F1Z3		Loc Req No	140485
	Description of Goods	HSN/SAC	Qty
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft		320
2	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft		56
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		376
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INWARD	
Inward No: 10954	Dt: 22/03/21
MRN No: 90418	Dt: 23/3/21
Received By: 	Sign: 
MEHTA & MODI REALTY KOWKUR LLP	

Time - 16:45



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

1 of 1 . 22-03-2021

Customer Details				Invoice No.	16600		
Mehta & Modi Realty Kowkur LLP				Invoice Date.	22-03-2021		
Sy No. 196, Kowkur, Hyderabad				PO No.	75576		
GSTIN : 36ABLFM7631F1Z3				PO Date.	15-03-2021		
				Req ID	64649		
				Req Date	15-03-2021		
				Loc Req No	140485		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4		320	42.00	13,440.00	18	2,419.20
	16 nos						
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	04 nos						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		376	7.00	2,632.00	18	473.76
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	1,658.16	1,658.16	Total Invoice Amount				21,740.32
Rupees : Twenty One Thousand Seven Hundred Fourty and Paise Thirty Two Only.							

INWARD	
Inward No: 10954	Dt: 22/03/21
MRN No: 90418	Dt: 23/3/21
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

Time - 16:45

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction