PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	2/4/21	Prepared by:	NEHA
PO/WO no.	75214	PO / WO Date.	25/2/21
Supplier Name	SSLLP	PO/WO amount	11,779.71/-
Firm/Company	Mehta & Modi realty Kankur	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	16718	29/3/21	11,779.71/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,779.71/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14324	29/3/21	90774	□ 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:				11,779.71/-
Amount E – PO / WO value:				11,779.71/-
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	5/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha		02 APR 2021				
Date	2/4/21						

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

ORIGINAL INVOICE

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		
Mehta & Modi Realty Kowkur LLP	Invoice No.	16718
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	29-03-2021
	PO No.	75214
	PO Date.	25-02-2021
	Req ID	64305
GSTIN : 36ABLFM7631F1Z3	Req Date	24-02-2021
	Loc Req No	140471

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft		96	84.00	8,064.00	18	1,451.52
	69.75" x 45.75" - 04 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		118	0.60	70.80	18	12.74
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IGST	CGST	SGST			
			Total Taxable Amount	9,982.80	1,796.90
	898.45	898.45	Total Invoice Amount	11,779.70	

Rupees : Eleven Thousand Seven Hundred Seventy Nine and Paise Seventy Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD INWARD No. 76044 30/3/21 SECBAD

Authorised signatory

Purchase Order

 25-02-2021 12:06:17

75214 .Copy

25.02.21 10:26:00

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	**Doc No**	75214	140471
	Doc Date	25-02-2021	
	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" - 04 nos*	96.00	84.00	0.00	18.00	9,515.52
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	118.00	0.60	0.00	18.00	83.54
					Total Order Value . . .	**11,779.70**

Rupees : Eleven Thousand Seven Hundred Seventy Nine and Paise Seventy 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- 112.
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

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Requisition Form - MS Powder coted grills

Company		MMR KOWKUR LLP		Site & Phase		GHT
Req. no.		140471		Req. Date		23.02.2021
Material required before		28 February 2021		ID no.	64305	
Prepared by:		A Suresh		Approved by (sign):		
Flat / Block no:		112				
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
1	Ms Powder coated grils 6'x4'	nos	4		4	4	4	-	4	96.0	
2	ms powder coated grills 4'x3'	nos	1		1	1	1		1	12.0	
3	ms powder coated Ventilaters2'.6"x2'.0"	nos	2		2	2	2	-	2	10.0	
	Total		7		7	7	7	-	7	118.0	
	Note : Please issue the work order										

75214

APPROVED

26 FEB 2021

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.	14324
Mehta & Modi Realty Kowkur LLP	DC Date.	29-03-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	75214
	PO Date.	25-02-2021
	Req ID	64305
GSTIN : 36ABLFM7631F1Z3	Req Date	24-02-2021
	Loc Req No	140471

	Description of Goods	HSN/SAC	Qty
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft		96
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		118
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INWARD
Inward No: 10976 Dt: 29/03/21
MRN No: 90774 Dt: 31/3/21
Received By: Sign:
Jol
MEHTA & MODI REALTY KOWKUR LLP

Time - 11:57

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES ... SEC'BAD
No. 40950
Date 1/4

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	Invoice No.	16718
Mehta & Modi Realty Kowkur LLP	Invoice Date.	29-03-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	75214
	PO Date.	25-02-2021
	Req ID	64305
GSTIN : 36ABLFM7631F1Z3	Req Date	24-02-2021
	Loc Req No	140471

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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INWARD
Inward No: 10976 Dt: 29/03/21
MRN No: 90734 Dt: 31/3/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 11:57

IGST	CGST	SGST			
			Total Taxable Amount	9,982.80	1,796.90
	898.45	898.45	Total Invoice Amount	11,779.70	

Rupees : Eleven Thousand Seven Hundred Seventy Nine and Paise Seventy Only.

for Summit Sales LLP

Authorised signatory

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