

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 29/05/2021		Prepared by: MINAISH	
PO/WO no. 76134		PO / WO Date. 03/04/2021	
Supplier Name S.S.L.P.		PO/WO amount 23,559/-	
Firm/Company Helto G Modl Realty Koww. LLP		Project GHT	
Sl. No. Bill No.		Bill Date	
1	17266	07/05/2021	23,559/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			23,559/-
DC matches MRN			
Sl. No.	DC No.	DC Date	MRN No.
1.	14776	07/05/2021	91879.
2.			
3.			
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			23,559/-
Amount E - PO / WO value:			23,559/-
Amount F - Difference (A - E): GST-18%			NIL
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 / WO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. /- ☒ No	
Payment - due date		01/06/2021	
Remarks: Successive of Rs. 20/- 41			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date		29/05/2021	

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/-

TAX 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

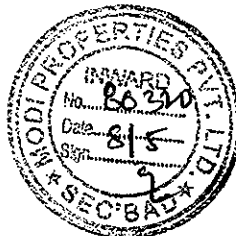
1 of 1 : 07-05-2021

Customer Details				Invoice No.		17266	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		07-05-2021	
				PO No.		76134	
				PO Date.		03-04-2021	
				Req ID		65163	
				Req Date		03-04-2021	
				Loc Req No		140516	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft 69.75" x 45.75" - 08 nos		192	84.00	16,128.00	18	2,903.04
2	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft 45.75" x 33.75" - 02 nos		24	84.00	2,016.00	18	362.88
3	8257 - Steel - other - MS Grill - 2 ft 6 in x 2 ft - Sft 27.75" x 21.75" - 04 nos		20	84.00	1,680.00	18	302.40
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		236	0.60	141.60	18	25.48
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12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				19,965.60		3,593.80	
Total Invoice Amount				23,559.41			
Rupees : Twenty Three Thousand Five Hundred Fifty Nine and Paise Fourty One Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

03-04-2021 11:16:48



76134

30.03.21 4:51:32

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 76134 140516**Doc Date** 03-04-2021**Quote No** Nil**Quote Date** 26-12-2020**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" - 08 nos	192.00	84.00	0.00	18.00	19,031.04
2 8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft 45.75" x 33.75" - 02 nos	24.00	84.00	0.00	18.00	2,378.88
3 8257 - Steel - other - MS Grill - 2 ft 6 in x 2 ft - Sft 27.75" x 21.75" - 04 nos	20.00	84.00	0.00	18.00	1,982.40
4 6188 - Miscellaneous - Hamali charges - NA - Per Sft	236.00	0.60	0.00	18.00	167.09
Total Order Value . . .					23,559.41
Rupees : Twenty Three Thousand Five Hundred Fifty Nine and Paise Fourty One 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
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 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- 212 & 211.
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 : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form - Powder coated grills												
Company	MMR KOWKUR LLP			Site & Phase		GHT						
Req. no.	140516			Req. Date		03 April 2021						
Material required before	10 April 2021			ID no.		65163						
Prepared by:	A Suresh			Approved by (sign):								
Flat / Block no:	212 & 211											
Name of the Supplier : SLLP												
Type A 1715 Sft 3BHK Order Value:	2 Flat											
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	Date
1	Powder coated grills 6'x4'	nos	4		4	4	8	-	8	192.0		
2	Powder coated grills 4'x3'	nos	1		1	1	2		2	24.0		
3	powder coated grills 2' 6"x2' 0"	nos	2		2	2	4	-	4	20.0		
	Total		7		7	7	14	-	14	236.0		
Note : Please issue the work order												
(Stores rooms purpose)												

76134

APPROVED
03 APR 2021
MMR KOWKUR LLP

DELIVERY CHALLAN

Summit Sales LLP

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

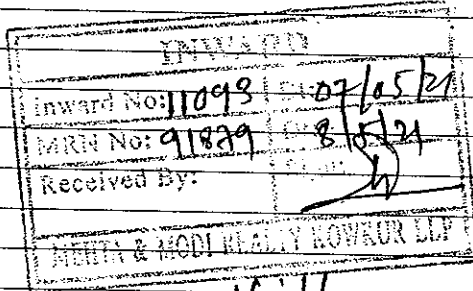
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Supplier / Customer / Transporter - Copy

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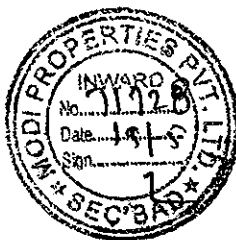
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		Req ID	65163
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		Loc Req No	140516
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PS

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for Summit Sales LLP

Authorised signatory

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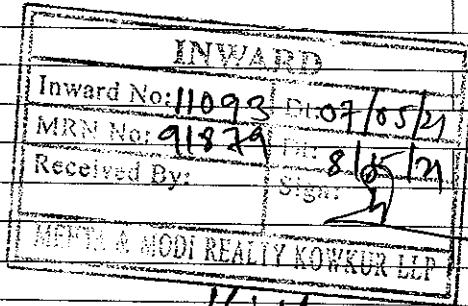
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IGST				CGST		SGST	
1,796.90				1,796.90		Total Taxable Amount	
				Total Invoice Amount		23,559.41	

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