PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/05/2021	Prepared by:	MINISH.
PO/WO no.	7613 4	PO / WO Date.	03/04/2021
Supplier Name	SSLLP.	PO/WO amount	23,559/-
Firm/Company	Mehta & Modi Realty Kowkur LLP.	Project	GHT.

Sl. No.	Bill No.	Bill Date	Bill amount
1	17266.	07/05/2021	23,559/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			23,559/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14776	07/05/2021	91879.	☑ 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:	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 / W?O	☑ 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:	Inclusive of Rs 1.20/-

	Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:				[signature]				
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

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
Sy No. 196, Kowkur, Hyderabad

GSTIN : 36ABLFM7631F1Z3

Invoice No.	17266
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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IGST	CGST	SGST				
	1,796.90	1,796.90	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

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 80330 Date 8/5 Sign.

Authorised signatory

Purchase Order

 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
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- 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

03/04/2021

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 : SSLLP			
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 grills2'.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

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		
Mehta & Modi Realty Kowkur LLP	DC No.	14776
Sy No. 196, Kowkur, Hyderabad	DC Date.	07-05-2021
	PO No.	76134
	PO Date.	03-04-2021
	Req ID	65163
GSTIN : 36ABLFM7631F1Z3	Req Date	03-04-2021
	Loc Req No	140516

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19	INWARD		
20	Inward No: 11093 Dt: 07/05/21		
21	MRN No: 91879 Dt: 8/5/21		
22	Received By:		
23			
24	MEHTA & MODI REALTY KOWKUR LLP		
25	16:16		
26			
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30			

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 31128 Date 10-5

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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INWARD
Inward No: 11093 Dt: 07/05/21
MRN No: 91879 Dt: 8/05/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
16:16

IGST	CGST	SGST	Total Taxable Amount	19,965.60	3,593.80
	1,796.90	1,796.90	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

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