

PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date: 29/05/2021		Prepared by: MIAHISH	
PO/WO no. 76902		PO / WO Date. 04/05/2021	
Supplier Name S S L P .		PO/WO amount 2,277/-	
Firm/Company Melita & Mod Realty Row Project		GHT.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17222	05/05/2021	2,277/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			2,277/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	14750	05/05/2021	91780 ☒ 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:			2,277/-
Amount E - PO / WO value:			2,277/-
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		31/05/2021	
Remarks: Increment of 20% / 1			
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/-

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

1 of 1 : 05-05-2021

1 of 1 : 05-05-2021

Customer Details				Invoice No.		17222	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		05-05-2021	
				PO No.		76902	
				PO Date.		04-05-2021	
				Req ID		65716	
				Req Date		27-04-2021	
				Loc Req No		140543	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	25	60.00	1,500.00	18	270.00
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8		4	55.00	220.00	18	39.60
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	3	70.00	210.00	18	37.80
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				173.70		173.70	
Total Taxable Amount				1,930.00		347.40	
Total Invoice Amount				2,277.40			
Rupees : Two Thousand Two Hundred Seventy Seven and Paise Fourty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

04-05-2021 4:13:15 PM

Orig

76902

06.05.21 4:35:37

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	76902	140543
Doc Date	04-05-2021	
Quote No	Nil	
Quote Date	04-05-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2105 - Carpentry - hardware - Holdfast - other - kgs	25.00	60.00	0.00	18.00	1,770.00
2 2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos	4.00	55.00	0.00	18.00	259.60
3 2138 - Carpentry - hardware - MS Nails - 2 In - kgs	3.00	70.00	0.00	18.00	247.80
Total Order Value . . .					2,277.40

Rupees : Two Thousand Two Hundred Seventy Seven and Paise Fourty Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working Day.

Delivery Location Greenwood Heights
Sy no: 196, Kowkur.
Phone. 040-66335551

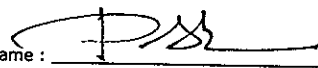
Penalty For Delay Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for door frames fixing 6th floor and club house purpose.

Completion Date NA**Measurment** NA**Security** Nil**Remarks**For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Requisition Form - WPC Door Frames	
Company	MMR K
Req. no.	140543
Material required before	01-05-2
Prepared by:	A Sures
Flat / Block no:	FLAT N
Type Type IV 1715 Sft 3BHK Order Value:	
Club house Sft 1230 2 BHK Order Value:	
S No.	Item Description
1	Main door frame 7' x 3'6" with threshold
2	Door frame D1 7'3" x 3'." without threshold
3	Door frame D3 7'3" x 2'6" without threshold
4	Door frame D2 7'3" x 2'6" with threshold
5	Door frame D2 2.0 x 5'0"
Total	
S No.	Item Description
1	Main door side 7' 3" X 5" X 3"
2	Main door top /bottom 4' X 5" X 3"
3	Other door sides 7' 0" X 4" X 2 1/2"
4	Other door top / bottom 3' X 4" X 2 1/2"
5	Other door top / bottom 3' 6" X 4" X 2 1/2"
6	Other door sides 3' 9" X 4" X 2 1/2"
7	Other door top / bottom 2'6" X 4" X 2 1/2"
8	Fish Tail Holdfast
9	Wooden Screw 30 X 8 MM
10	
Total	

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

1 of 1 : 05-05-2021

Customer Details		DC No.	14750
Mehta & Modi Realty Kowkur LLP		DC Date.	05-05-2021
Sy No. 196, Kowkur, Hyderabad		PO No.	76902
		PO Date.	04-05-2021
		Req ID	65716
		Req Date	27-04-2021
		Loc Req No	140543
GSTIN : 36ABLFM7631F1Z3			
Description of Goods		HSN/SAC	Qty
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	25
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos		4
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	3
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD	
Inward No: 11087	DT: 05/05/21
MRN No: 91780	DT: 05/05/2021
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

12:15

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

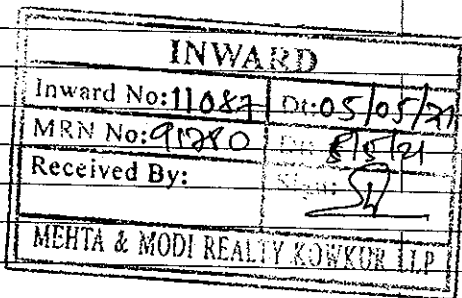
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-05-2021

Customer Details				Invoice No.		17222	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		05-05-2021	
				PO No.		76902	
				PO Date.		04-05-2021	
				Req ID		65716	
				Req Date		27-04-2021	
				Loc Req No		140543	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	25	60.00	1,500.00	18	270.00
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8		4	55.00	220.00	18	39.60
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	3	70.00	210.00	18	37.80
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				173.70		173.70	
Total Taxable Amount				1,930.00		347.40	
Total Invoice Amount						2,277.40	

Rupees : Two Thousand Two Hundred Seventy Seven and Paise Fourty Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction