PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/05/2021	Prepared by:	MANISH
PO/WO no.	76902	PO / WO Date.	04/05/2021
Supplier Name	SSLCP.	PO/WO amount	2,277/-
Firm/Company	Mehta & Modi Realty Rowhouse LLP.	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 / W?O	☑ 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: Inclusive of Rs. 20/- [illegible]

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.	17222
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.

PROPERTIES PVT. LTD. INWARD No. 80251 Date 6-5 Sign. F SEC'BAD

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 04-05-2021 4:13:15 PM

Ori

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
Penality 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

Name : ____________

Accepted the above Terms And Conditions
For *Summit Sales LLP*

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:	

76852

S No.	Item Description	
1	Main door frame 7' x 3'6" with threshold	No
2	Door frameD1 7'.3" x 3'." without threshold	No
3	Door fram D3 7'.3" x 2'6" without threshold	No
4	Door frame D2 7.3" x2'.6" with threshold	No
5	Door frame D2 2.0 x5'.0"	No
	Total	

7690

S No.	Item Description	
1	Main door side 7' 3" X 5" X 3"	N
2	Main door top /bottom 4' X 5" X 3"	N
3	Other door sides 7' 0" X 4" X 2 1/2"	N
4	Other door top / bottom 3' X 4" X 2 1/2"	N
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	N
6	Other door sides 3'.9" X 4" X 2 1/2"	N
7	Other door top / bottom 2'6" X 4" X 2 1/2"	N
8	Fish Tail Holdfast	N
9	Wooden Screw 30 X 8 MM	N
10		N
	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

Customer Details		
Mehta & Modi Realty Kowkur LLP	DC No.	14750
Sy No. 196, Kowkur, Hyderabad	DC Date.	05-05-2021
	PO No.	76902
	PO Date.	04-05-2021
	Req ID	65716
GSTIN : 36ABLFM7631F1Z3	Req Date	27-04-2021
	Loc Req No	140543

	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: 8/05/2021
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

12:15

MODI PROPERTIES PVT. LTD. SEC'BAD
No. 71572
Date 8.5
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

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.	17222
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	05-05-2021
	PO No.	76902
	PO Date.	04-05-2021
	Req ID	65716
GSTIN : 36ABLFM7631F1Z3	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							

INWARD
Inward No: 11087 Dt: 05/05/21
MRN No: 91280 Dt: 8/5/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

IGST	CGST	SGST	Total Taxable Amount	1,930.00		347.40
	173.70	173.70	Total Invoice Amount	2,277.40		

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory