

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/05/2021	Prepared by:	MIA/134.
PO/WO no.	76808.	PO / WO Date.	29/04/2021
Supplier Name	SS LLP.	PO/WO amount	37,802/-
Firm/Company	Molke & Modi Realty Kowli LLP.	Project	GST.
Sl. No.	Bill No.	Bill Date	Bill amount
1	17375.	14/05/2021	12,869/-
2			
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges):

12,869/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14876.	14/05/2021	92031	☐ 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:

Amount E - PO / WO value:

Amount F - Difference (A - E): GST-18%

12,869/-

37,802/-

24,933/-

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 / W70	☐ 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:

Part quantity received, Balance receivable.
Executive of Apr 20/ 21

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Account Manag
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. At additional sheets if quantity of bills or DCs is more than 4.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-05-2021

Customer Details Mehta & Modi Realty Kowkur LLP Sly No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice No.		17375	
				Invoice Date.		14-05-2021	
				PO No.		76808	
				PO Date.		29-04-2021	
				Req ID		65772	
				Req Date		28-04-2021	
				Loc Req No		140551	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 32 nos		200	42.00	8,400.00	18	1,512.00
2	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 08-nos		56	42.00	2,352.00	18	423.36
3	6189 - Miscellaneous - Hamali Charges - NA - Per		256	0.60	153.60	18	27.64
4							
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9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				981.50		981.50	
Total Taxable Amount				10,905.60		1,963.00	
Total Invoice Amount				12,868.61			

Rupees : Twelve Thousand Eight Hundred Sixty Eight and Paise Sixty-One Only.

for Summit Sales LLP

Purchase Order



76808

06.05.21 4:35:36

Page(s) 1 Of 1

29-04-2021 14:00:22

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	76808	140551
	Doc Date	29-04-2021	
	Quote No	Nil	
	Quote Date	29-04-2021	
	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft 32 nos	640.00	42.00	0.00	18.00	31,718.40
2 8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft 08 nos	112.00	42.00	0.00	18.00	5,550.72
3 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	752.00	0.60	0.00	18.00	532.42
Total Order Value . . .					37,801.54
Rupees : Thirty Seven Thousand Eight Hundred One and Paise Fifty Four Only.					

Terms and Conditions :-

Specification / Brand	All MS'Z' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4 days.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penalty For Delay	Nil
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 510 to 513 & 106 to 109.
Completion Date	Nil
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	

Part Quantity Received
Bill No. 17375 B11-14/5/21 AM/1-12,869/
Balt Adm/- 24,933/ ✓
29/5/21

Requisition Form - Powder coated Z-Angles										
Company	MMR KOWKUR LLP			Site & Phase		GHT				
Req. no.	140551			Req. Date		28 April 2021				
Material required before	30 April 2021			ID no.		65772				
Prepared by:	N. Sharvya			Approved by (sign):		A Suresh				
Flat / Block no:	Flat no 510 to 513 & 106 to 109									
Name of the Supplier : Club house All floors										
Type A 1715 Sft 3BHK Order Value:	8									
Type B 1715Sft 3BHK Order Value:										
S No.	Item Description	Units	Qty required for Type B 1715 Sft BHK club house	Qty required for Type A 1715 Sft 3BHK flat	Qty required for Type B 1715 Sft BHK club house	Qty required for Type A 1715 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft
1	Powder coated Z Angle 6x4'	nos	4		4	4	32	-	32	768.0
2	Powder coated Z Angle 4x3'	nos	1		1	1	8		8	96.0
	Total						40		40	864.0
Note : Please issue the work order										

716808

29 APR 2021

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 : 14-05-2021

Customer Details

Mehta & Modi Realty Kowkur LLP

Plot No. 196, Kowkur, Hyderabad

GSTIN: 36ABLFM7631F1Z3

DC No.	14876
DC Date	14-05-2021
PO No.	76808
PO Date	29-04-2021
Req ID	65772
Req Date	28-04-2021
Loc Req No	140551

Description of Goods	HSN/SAC	Qty
1 8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft		200
2 8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft		56
3 6189 - Miscellaneous - Hamali Charges - NA - Per Rft		256
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INWARD	
Inward No: 11121	Dt: 14/05/21
MRN No: 92031	Dt: 15/05/21
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

for Summit Sales LLP



Summit Sales LLP

TRANSFER COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-05-2021

Mehta & Modi Realty Kowkur LLP
by No. 196, Kowkur, Hyderabad

ISTIN: 36ABLFM7631F1Z3

Invoice No.	17375
Invoice Date.	14-05-2021
PO No.	76808
PO Date.	29-04-2021
Req ID	65772
Req Date	28-04-2021
Loc Req No	140551

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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INWARD			
Inward No: 1121	Dr: 4	05	21
MRN No: 92031	Dr: 5	05	21
Received By:	Sign:		
MEHTA & MODI REALTY KANPUR LLP			

IGST	CGST	SGST	Total Taxable Amount	10,905.60		1,963.00
	981.50	981.50	Total Invoice Amount	12,868.61		

Rs. : Twelve Thousand Eight Hundred Sixty Eight and Paise Sixty One Only.

for Summit Sales LLP