

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15-06-21		Prepared by: <i>Amr</i>	
PO/WO no. 77328		PO / WO Date. 30-05-21	
Supplier Name SSIP		PO/WO amount 3,964.80/-	
Firm/Company MMR Kowkur (P)		Project GHT	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17523	01-06-21	3,964.80/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			3,964.80/-
Sl. No.	DC No.	DC. Date	MRN No.
1.	15000	01-06-21	92480
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:			3,964.80/-
Amount E - PO / WO value:			3,964.80/-
Amount F - Difference (A - E): GST-18%			
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. <u> </u> /- ☐ No	
Payment - due date		21-6-21	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>					
Date	15/6/21	15/6					

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 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. 1,00,000/- 7. MD to approve all bills above 1,00,000/-

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 : 01-06-2021

Customer Details Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice No.		17523	
				Invoice Date.		01-06-2021	
				PO No.		77328	
				PO Date.		30-05-2021	
				Req ID		66209	
				Req Date		21-05-2021	
				Loc Req No		140579	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50	60.00	3,000.00	18	540.00
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	2	70.00	140.00	18	25.20
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14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,360.00	604.80
		302.40	302.40	Total Invoice Amount		3,964.80	
Rupees : Three Thousand Nine Hundred Sixty Four and Paise Eighty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

01-06-2021 10:59:44 AM

Or



77328

06 05 21 4.35:39

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5000L
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 77328 140579

Doc Date 30-05-2021

Quote No Nil

Quote Date 30-05-2021

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	50.00	60.00	0.00	18.00	3,540.00
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	2.00	70.00	0.00	18.00	165.20
Total Order Value ...					3,964.80
Rupees : Three Thousand Nine Hundred Sixty Four and Paise Eighty 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 206 to 209 purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

For Mehta & Modi Realty Kowkur LLP

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : _/_/_

Requisition Form - WPC Door Frames									
Company	MMR KOWKUR LLP			Site & Phase	GHT				
Req. no.	140579			Req. Date	21-05-2021				
Material required before	26-05-2021			ID no.					
Prepared by:	A Suresh			Approved by (sign):					
Flat / Block no:	FLAT NO206 to 209								
Type Type IV 1715 Sft 3BHK Order Value:	4 Flats								
Club house Sft 1230 2 BHK Order Value:									
S No.	Item Description	Units	Qty required for Type A1 & B1 1715 Sft 3BHK Villa	Qty required for Type A2 & b2 1715 Sft 3BHK flat	Qty required for Type A1 & B1 1715 Sft Villa requirement	Qty required for Type A2 & b2 1940 3BHK flat requirement	Quantity required	Qty Available at site - full frames	Balance Qty to be ordered
1	Main door frame 7' x 3'6" with threshold	Nos	1.00		1.00		4.00		4.00
2	Door frame D1 7'3" x 3' without threshold	Nos	3.00		3.00		12.00		12.00
3	Door frame D3 7'3" x 2'6" without threshold	Nos	2.00		2.00		8.00		8.00
4	Door frame D2 7'3" x 2'6" with threshold	Nos	2.00		2.00		8.00		8.00
5	Door frame D2 2.0 x 5'0"	Nos	1.00		1.00		4.00		4.00
	Total		8.0		8.00		32.00		32.00
S No.	Item Description	Units	Quantity required	Qty Available at site - extra pieces	Balance Qty to be ordered	Qty in cft	Inward No	Date	
1	Main door side 7'3" X 5" X 3"	Nos	10.00	0.00	10.00	7.43			
2	Main door top / bottom 4' X 5" X 3"	Nos	10.00	0.00	10.00	4.10			
3	Other door sides 7'0" X 4" X 2 1/2"	Nos	160.00	0.00	160.00	77.61			
4	Other door top / bottom 3'4" X 2 1/2"	Nos	70.00	0.00	70.00	4.16			
5	Other door top / bottom 3'6" X 4" X 2 1/2"	Nos	30.00	0.00	30.00	6.23			
6	Other door sides 3'9" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
7	Other door top / bottom 2'6" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
8	Fish Tail Holdfast	Nos	192.00	0.00	192.00	0.00			
9	Wooden Screw 30 X 8 MM	Nos	384.00	0.00	384.00	0.00			
10		Nos	2.29	0.00	2.29	0.00			
	Total		858.3	0.0	858.3	99.5			

APPROVED
 01 JUN 2021
 MANICK PRASAD
 SITE

DELIVERY CHALLAN

Summit Sales LLP

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

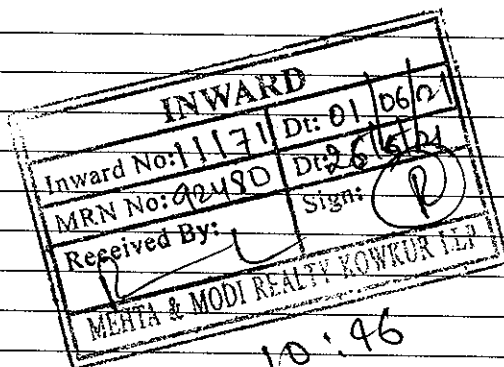
Email: purchase@modiproperties.com

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1 of 1: 01-06-2021

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Sy No. 196, Kowkur, Hyderabad		PO No.	77328
GSTIN : 36ABLFM7631F1Z3		PO Date.	30-05-2021
		Req ID	66209
		Req Date	21-05-2021
		Loc Req No	140579
Description of Goods		HSN/SAC	Qty
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2	2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos		4
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	2
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Subject to Hyderabad Jurisdiction



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

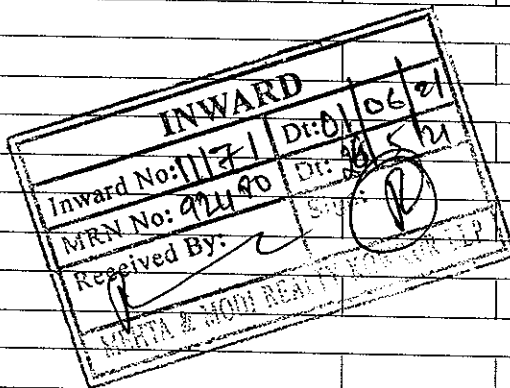
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