PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15-06-21	Prepared by:	Anil
PO/WO no.	77328	PO / WO Date.	30-05-21
Supplier Name	SSIIP	PO/WO amount	3,964.80/-
Firm/Company	MMR KOWKUR (LP	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.	DC matches MRN
1.	15000	01-06-21	92480	☐ ~~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:				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 / W?O	☐ ~~Yes~~ ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. ✓/- ☐ 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:	[signature]	[signature]					
Date	15/6/21	15/6					

otes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach dditional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see ttachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve l 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 ansport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs.),000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

ORI... INVOICE

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
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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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

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 80756 Date 2/6 SECUNDERABAD

Authorised signatory

Purchase Order

 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-5000(
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
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 206 to 209 purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory

01/06/2021

Name : ______

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

Name : ______

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 requirment	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 frameD1 7'.3" x 3'." without threshold	Nos	3.00		3.00		12.00		12.00
3	Door fram D3 7'.3" x 2'6" without threshold	Nos	2.00		2.00		8.00		8.00
4	Door frame D2 7.3" x2'.6" with threshold	Nos	2.00		2.00		8.00		8.00
5	Door frame D2 2.0 x5'.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' X 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

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.	15000
Sy No. 196, Kowkur, Hyderabad	DC Date.	01-06-2021
	PO No.	77328
	PO Date.	30-05-2021
	Req ID	66209
GSTIN : 36ABLFM7631F1Z3	Req Date	21-05-2021
	Loc Req No	140579

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3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	2
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INWARD
Inward No: 11171 Dt: 01/06/21
MRN No: 92480 Dt: 26/5/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

10:46

MODI PROPERTIES PVT. LTD. SEC'BAD
Inward No. 21969
Date 10/6

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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.	17523
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	01-06-2021
	PO No.	77328
	PO Date.	30-05-2021
	Req ID	66209
GSTIN : 36ABLFM7631F1Z3	Req Date	21-05-2021
	Loc Req No	140579

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INWARD
Inward No: 1171 Dt: 01/06/21
MRN No: 92490 Dt: 26/5/21
Received By:
MEHTA & MODI REALTY KOWKUR LLP

IGST	CGST	SGST			
			Total Taxable Amount	3,360.00	604.80
	302.40	302.40	Total Invoice Amount	3,964.80	

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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction