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PURCHASE DIVISION
Advice for approval for credit to supplier

Date: -		22/6/21		Prepared by:		Shawari	
PO/WO no.		77673		PO / WO Date.		15/6/21	
Supplier Name		SSLIP		PO/WO amount		121007	
Firm/Company		MNP Kourus LLP		Project		GHT	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	17744	18/6/21		121007			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	/	/		<input type="checkbox"/> Yes <input type="checkbox"/> No			
2.	/	/		<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.	/	/		<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits : Transportation charges							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:							
121007							
Amount E – PO / WO value:							
121007							
Amount F – Difference (A – E): GST-18%							
-							
Quantity received as per PO /WO				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)			
Is difference between PO / Bill acceptable?				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)			
Excess / short material received				<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)			
Close PO / W?O				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)			
Advance paid / PDC given (deduct when paying)				<input type="checkbox"/> Yes – Rs. /- <input checked="" type="checkbox"/> No			
Payment – due date				28/6/21			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	22/6						

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 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/-

22 JUN 2021

[Signature]

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1 : 18-06-2021

Customer Details				Invoice No.	17744			
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.	18-06-2021			
				PO No.	77673			
				PO Date.	15-06-2021			
				Req ID	66664			
				Req Date	14-06-2021			
				Loc Req No	140632			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	15	218.00	3,270.00	18	588.60		
2 2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	5	541.00	2,705.00	18	486.90		
3 2007 - Carpentry - doors - Flush Door - 30mm - other 5'X2'- 5 NOS		50	84.00	4,200.00	18	756.00		
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount	10,175.00		1,831.50		
	915.75	915.75	Total Invoice Amount	12,006.50				

Rupees : Twelve Thousand Six and Paise Fifty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

K. V. Dew.
Authorised signatory

Purchase Order



77673

15.06.21 11:01:39

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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	77673	140632
Doc Date	15-06-2021	
Quote No	Nil	
Quote Date	15-06-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	15.00	218.00	0.00	18.00	3,858.60
2 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	5.00	541.00	0.00	18.00	3,191.90
3 2007 - Carpentry - doors - Flush Door - 30mm - other - sft 5X2'-5 NOS	50.00	84.00	0.00	18.00	4,956.00
Total Order Value . . .					12,006.50

Rupees : Twelve Thousand Six and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand Pannel doors with WPC frame, masonite skin and honey coamb filling Rate per sft is Rs. 126+ 18% GST

Payment Terms After delivery and production of bill

Tax Included in the above prices

Delivery Date With in a day

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

Penalty For Delay Nil

Transportation Cost Nil

Warranty One year on doors, 5 years on mortise lock, one year on other hardware items.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. above order is for 110, 113, purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

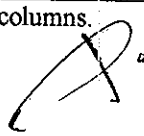
Date : ___/___/___

1347

Requisition Form

Company Name:		MMR Kowkur llp		Date:		14-06-2021	
Site & Phase :		GHT		Time:		11:54	
Supplier				Req. No.		140632	
Material required before date:			16-06-2021		ID No.		66664
No	Description	Size	Quantity	Units	Inward No	Date	
1	Pc hinges	4"	✓ 15	No's			
2	Cylindrical locks	Std	✓ 5	No's			
3	Flush door's	5'x2'	5	Nos			
4							
5							
6							
7							
8							
9							
10							
Remarks: - For mode flats 110&113-electrical duct door purpose							
Prepared By		A Suresh		Approved by			
Sign.& Date		14-06-2021		Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.


APPROVED
 15 JUN 2021
 P. PRABHAKAR
 Sr. MANAGER PURCHASE