

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		10/07/2021		Prepared by:		MINISH.	
PO/WO no.		78068		PO / WO Date.		26/06/2021	
Supplier Name		SSLIP.		PO/WO amount		425/-	
Firm/Company		Melita & Modi Realty Howkur LLP.		Project		GHT.	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	17982	30/06/2021	425/-				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):				425/-			
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	15379	30/06/2021	98379	☐ 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:				425/-			
Amount E – PO / WO value:				425/-			
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			12/07/2021				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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

#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 : 30-06-2021

Customer Details				Invoice No.		17982			
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		30-06-2021			
				PO No.		78068			
				PO Date.		26-06-2021			
				Req ID		66946			
				Req Date		22-06-2021			
				Loc Req No		140646			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2304 - Carpentry - hardware - Wood Screws - 30 x 8				4	55.00	220.00	18	39.60
2	2138 - Carpentry - hardware - MS Nails - 2 In - kgs			7317	2	70.00	140.00	18	25.20
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10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		360.00	64.80
		32.40		32.40		Total Invoice Amount		424.80	
Rupees : Four Hundred Twenty Four and Paise Eighty Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

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		Req Date	22-06-2021
		Loc Req No	140646
	Description of Goods	HSN/SAC	Qty
1	2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos		4
2	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	2
3			
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for Summit Sales LLP

Authorised signatory

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Purchase Order

Page(s) 1 Of 1

29-06-2021 5:04:31 PM



24.06.21 12:03:58

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	78068	140646
Doc Date	26-06-2021	
Quote No	Nil	
Quote Date	26-06-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos	4.00	55.00	0.00	18.00	259.60
2 2138 - Carpentry - hardware - MS Nails - 2 In - kgs	2.00	70.00	0.00	18.00	165.20
Total Order Value . . .					424.80

Rupees : Four Hundred Twenty 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 Flat .no.306 to 309 purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

78068

Requisition Form - WPC Door Frames									
Company	MMR KOWKUR LLP			Site & Phase		GHT			
Req. no.	140646			Req. Date		22-06-2021			
Material required before	19-02-2021			ID no.		66946			
Prepared by:	A Suresh			Approved by (sign):					
Flat / Block no:	FLAT NO 306 to 309					APPROVED 25 JUN 2021 P. PRADESHAKAR ST. MANAGER PURCHASE			
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 framed D1 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		0.00	0.00	0.00			
9	Wooden Screw 30 X 8 MM	Nos	384.00	0.00	384.00				
10		Nos	2.29	0.00	2.29	0.00			
	Total		666.3	0.0	666.3	99.5			

DELIVERY CHALLAN

Summit Sales LLP

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

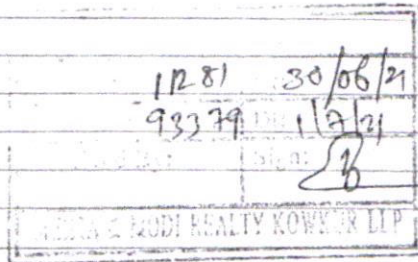
Email: purchase@modiproperties.com

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Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad

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INWARD

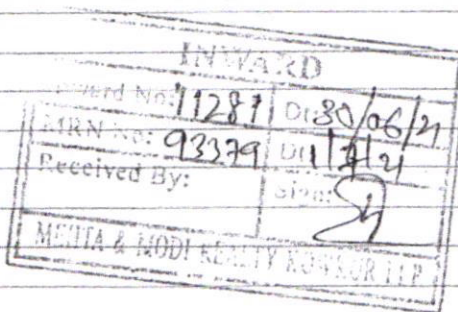
Invoice No: 11287 Dt: 80/06/21

SRN No: 93379 Dt: 1/7/21

Received By: [Signature]

MENTA & MODI REALTY CORPORATION

Rupees : Four Hundred Twenty Four and Paise Eighty Only.



for Summit Sales LLP

Authorized signatory

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