

PURCHASE DIVISION
Advice for approval for credit to supplier

✓ 6/2

34

Date:	24/07/2021	Prepared by:	MINISH.
PO/WO no.	78615	PO / WO Date.	14/07/2021
Supplier Name	BSLT	PO/WO amount	507/-
Firm/Company	Hehta & Modi Realty Kowar LLP.	Project	GRT
Sl. No.	Bill No.	Bill Date	Bill amount
1	18356	19/07/2021	507/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			507/-
Sl. No.	DC No	DC. Date	MRN No.
1.	15667	19/07/2021	94146.
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:			507/-
Amount E - PO / WO value:			507/-
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 / WO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. /- ☒ No	
Payment - due date		26/07/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			23 JUL 2021
Date			MINISH PARIKH MANAGER, PROCUREMENT

Notes: 1. In case amount to be credited to supplier and the bill 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

ORIGINAL INVOICE

#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 : 19-07-2021

Customer Details				Invoice No.	18356		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.	19-07-2021		
				PO No.	78615		
				PO Date.	14-07-2021		
				Req ID	67393		
				Req Date	09-07-2021		
				Loc Req No	140668		
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	3	70.00	210.00	18	37.80	
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14							
15							
IGST	CGST	SGST	Total Taxable Amount		430.00	77.40	
	38.70	38.70	Total Invoice Amount		507.40		
Rupees : Five Hundred Seven and Paise Fourty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 19-07-2021

Customer Details		DC No.	15667
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3		DC Date.	19-07-2021
		PO No.	78615
		PO Date.	14-07-2021
		Req ID	67393
		Req Date	09-07-2021
		Loc Req No	140668
	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	3
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP


 Authorised signatory

Purchase Order

Page(s) 1 Of 1

17-07-2021 1:06:02 PM



78615

12.07.21 11:12:23

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		Doc No	78615 140668
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad		Doc Date	14-07-2021
GSTIN 36ACQFS2044C1Z7		Quote No	Nil
040-66335551 9618244433		Quote Date	14-07-2021
		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	3.00	70.00	0.00	18.00	247.80
Total Order Value . . .					507.40
Rupees : Five Hundred Seven and Paise Fourty 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.406 to 409 purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 19/07/2021

Name : _____

Date : _/_/

78615

Requisition Form - WPC Door Frames									
Company		MNR KOWKUR LLP		Site & Phase		GHT			
Req. no.		140668		Req. Date		09-07-2021			
Material required before		15-07-20212		ID no.		67393			
Prepared by:		A Suresh		Approved by (sign):					
Flat / Block no:		FLAT NO 406 to 409							
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 Sft BHK 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			8.00		32.00		32.00
	Total		8.0		8.00				
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		10.00	7.43			
2	Main door top / bottom 4' X 5" X 3"	Nos	10.00		10.00	4.10			
3	Other door sides 7'0" X 4" X 2 1/2"	Nos	160.00		160.00	77.61			
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	70.00		70.00	4.16			
5	Other door top / bottom 3'6" X 4" X 2 1/2"	Nos	30.00		30.00	6.23			
6	Wooden Screw 30 X 8 MM	Nos	384.00		384.00	0.00			
		Nos	2.29		2.29	0.00			
	Total		666.3		666.3	99.5			

APPROVED
11 JUN 2021
PRAEENKUMAR
MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 19-07-2021

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Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad

GSTIN: 36ABLFM7631F1Z3

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INWARD	
Inward No: 11332	Dt: 19/07/21
MRN No: 94142	Dt: 20/7/21
Received By:	Sign: [Signature]
MEHTA & MODI REALTY KOWKUR LLP	

16:37

for Summit Sales LLP

Authorised signatory

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