

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 26/07/2021		Prepared by: MINISH.	
PO/WO no. 78749		PO / WO Date. 17/07/2021	
Supplier Name SLLP		PO/WO amount 13,863/-	
Firm/Company M. K. Modi Realty Kowari Ltd		Project GHT	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18429	21/07/2021	13,863/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			13,863/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	15731	21/7	94239 ☒ 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:			13,863/-
Amount E - PO / WO value:			13,863/-
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		27/07/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement 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 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 : 21-07-2021

Customer Details				Invoice No.	18429		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.	21-07-2021		
				PO No.	78749		
				PO Date.	17-07-2021		
				Req ID	67476		
				Req Date	12-07-2021		
				Loc Req No	140675		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	2	2660.00	5,320.00	18	957.60	
2 2169 - Carpentry - hardware - SS Mortise Lock -	8301	2	2350.00	4,700.00	18	846.00	
3 2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	6	218.00	1,308.00	18	235.44	
4 2092 - Carpentry - hardware - Door Stopper - NA -	8302	4	105.00	420.00	18	75.60	
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IGST	CGST	SGST	Total Taxable Amount	11,748.00		2,114.64	
	1,057.32	1,057.32	Total Invoice Amount	13,862.64			

Rupees : Thirteen Thousand Eight Hundred Sixty Two and Paise Sixty Four Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

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		Req ID	67476
		Req Date	12-07-2021
		Loc Req No	140675
	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	2
2	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	2
3	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	6
4	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	4
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for Summit Sales LLP


 Authorised signatory

Purchase Order

Page(s) 1 Of 1

17-Jul-21 3:01:41 PM



78749

16.07.21 4:14:06

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, 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	78749	140675
Doc Date	17-07-2021	
Quote No	Nil	
Quote Date	17-07-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	2.00	2,660.00	0.00	18.00	6,277.60
2 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	2.00	2,350.00	0.00	18.00	5,546.00
3 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	6.00	218.00	0.00	18.00	1,543.44
4 2092 - Carpentry - hardware - Door Stopper - NA - nos	4.00	105.00	0.00	18.00	495.60
Total Order Value ...					13,862.64

Rupees : Thirteen Thousand Eight Hundred Sixty Two and Paise Sixty Four Only.

Terms and Conditions :-

Specification / Brand Doors will be 2 pannel with Masonite skin both side and mangowood frame rate per sft is Rs. 126+185 GST, Hardware will be Dorset

Payment Terms After delivery and production of bill

Tax GST included in above price.

Delivery Date Within 1 day

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

Penalty For Delay Nil

Transportation Cost Extra as per actuals.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs, damage is in suppliers account above order is for 2 flats purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Standerd sizes log will be calculated, rates may differ for PO and bill.

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Doors and hardware (Deluxe)													
Company		MMR KOWKUR LLP Site & Phase		GHT									
Req. no.		140675		Req. Date									
Material required before		#####		ID no.									
Prepared by:		A Suresh		Approved by (sign):									
Flat / Block no:		Flat no 109 & 111											
Type 1715 Sft Order Value:		2 Flat											
Type 1715 Sft 3BHK Order Value:													
S No.	Item Description	Units	Qty required for type 17150 sft 3BHK FLAT	Qty required for type 17150 sft 3BHK FLAT	Qty required for type 17150 sft 3BHK FLAT	Qty required for type 17150 sft 3BHK FLAT	Quantity required	Qty Available	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	panel Door - 38"x 80"	nos		1	-	1	2	-	2	88.2	8.2		
2	panel Door - 32"x 82"	nos			-	3	-	-	-	63.7	5.9		
3	panel Door - 26"x 82"	nos			-	2	-	-	-	81.5	7.6		
4	panel Door - 26"x 80"	nos			-	1	-	-	-	22.3	2.1		
6	Mortise Lock	nos			-	1	2	-	2	-	-		
7	Cylindrical Locks	nos			-	6	-	-	6	-	-		
8	SS Hinges-4" with screws	nos			-	3	6	-	6	-	-		
9	Magnetic Door Stopper	nos			-	2	4	-	4	-	-		
	Total						14	-	14	255.7	23.8		

APPROVED
23 JUL 2021
PRABHAKAR
MANAGER PURCHASES

DELIVERY CHALLAN

Summit Sales LLP

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

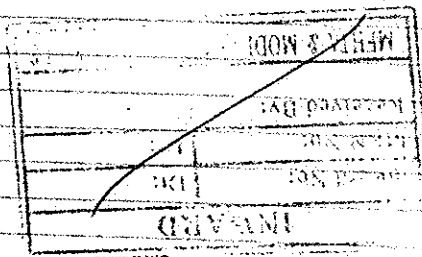
Email: purchase@modiproperties.com

1 of 1 : 21-07-2021

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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 11334	DI: 21/07/21
MRN No: 94939	DI: 22/07/21
Received By:	Sign: <i>[Signature]</i>
MEHTA & MODI REALTY KOWKUR LLP	

16106

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

GSTIN/UNI: 36ACQFS2044C1Z7

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