

Period Lock (M)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		4/9/21		Prepared by:		Deepa	
PO/WO no.		76262		PO / WO Date.		8/4/21	
Supplier Name		SSLP		PO/WO amount		18,901/-	
Firm/Company		mehar modi Realty Kolkur LLP		Project		Kolkur	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	18184	9/7/21		18,901/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						18,901/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	15520	9/7/21	93760	☒ 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:						18,901/-	
Amount E – PO / WO value:						18,901/-	
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			6/9/21				
Remarks: <u>No barcode and bill</u>							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	4/9/21	6/9/21					

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 : 04-09-2021

Customer Details				Invoice No.		18184			
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		09-07-2021			
				PO No.		76262			
				PO Date.		08-04-2021			
				Req ID		65104			
				Req Date		01-04-2021			
				Loc Req No		140514			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 16 nos				320	42.00	13,440.00	18	2,419.20
2	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 04 nos				56	42.00	2,352.00	18	423.36
3	6189 - Miscellaneous - Hamali Charges - NA - Per				376	0.60	225.60	18	40.60
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST						CGST		SGST	
Total Taxable Amount						16,017.60		2,883.16	
Total Invoice Amount						18,900.77			
Rupees : Eighteen Thousand Nine Hundred and Paise Seventy Seven Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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	76262	140514
	Doc Date	08-04-2021	
	Quote No	Nil	
	Quote Date	08-04-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft 16 nos	320.00	42.00	0.00	18.00	15,859.20
2 8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft 04 nos	56.00	42.00	0.00	18.00	2,775.36
3 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	376.00	0.60	0.00	18.00	266.21
Total Order Value . . .					18,900.77

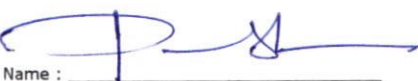
Rupees : Eighteen Thousand Nine Hundred and Paise Seventy Seven Only.

Terms and Conditions :-

Specification /	All MS'Z' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4 days.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penalty For Delay	Nil
Transportation	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Flat no. B- 106 to 109.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : 

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form -Steel								
Company	MMR KOWKUR LLP			Site & Phase	GHT			
Req. no.	140514			Req. Date	01-04-2021			
Material required before	03-04-2021			ID no.	65104			
Prepared by:	A Suresh			Approved by (sign):				
Flat / Block no:	For A Block plinth & lopwerbasment slab work purpose							
S No.	Item Description	Type of Steel	Quantity required in no of Rods	Qty Available at site	Balance Qty to be ordered in rods	Balance Qty to be ordered in Kgs	Inward No	Date
1	Steel	8mm	1300.00		1500.00	7020.00		
2	Steel	10 mm	1000.00		850.00	6290.00		
3	Steel	12 mm	755.00		400.00	4264.00		
4	Steel	16 mm	430.00		430.00	8152.80		
5	Steel	20 mm	280.00		350.00	10367.00		
6	Steel	25 mm	260.00		330.00	15279.00		
7	Steel	32 mm						
8	Binding Wire	20 gauge						
	Total		0.00	0.00		51372.80		
Notes:								
1 Binding wire is generally 25 kgs per ton.								
2 Order footing steel for one block or core at a time.								
3 Order steel for slab along with steel for next column on completion of beam bottom.								
4 Do not order excess steel. Do not order steel in advance.								
Note : Debited this amount From HOME LINE INFRA ACCOUNT								

DELIVERY ORDER

Summit Sales LLP

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

Email: purchase@modiproperties.com

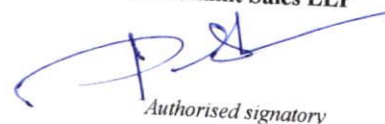
Supplier / Customer / Transporter - Copy

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for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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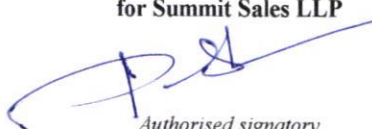
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for Summit Sales LLP


 Authorised signatory

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TAX INVOICE

Summit Sales LLP TRANSIT COPY

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1 of 1 09-07-2021

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Sy No. 196, Kowkur, Hyderabad

GSTIN: 36ABLFM7631F1Z3

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IGST				CGST		SGST	
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