

PURCHASE DIVISION
Advice for approval for credit to supplier

M

Date: 05/10/2021		Prepared by: MINISH					
PO/WO no. 80483.		PO / WO Date. 09/09/2021					
Supplier Name SSCP		PO/WO amount 5,489/-					
Firm/Company Mehta, Modi Road K. Powai		Project SSCP.					
Sl. No.		Bill Date	Bill amount				
1.	19284	13/09/2021	5,489/-				
2.							
3.							
4.							
Amount A - Bills total(Excluding Transport & Hamali Charges):			5,489/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	16487	13/09/2021	96247	<input checked="" 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			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B - Other Credits :				-			
Amount C - Other Debits :				-			
Amount D (D=A+B-C) - Amount to be credited to the supplier:				5,489/-			
Amount E - PO / WO value:				5,489/-			
Amount F - Difference (A - E):				NIL			
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 type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input checked="" 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		06/10/2021					
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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/-. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

TAX INVOICE

Summit Sales LLP

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

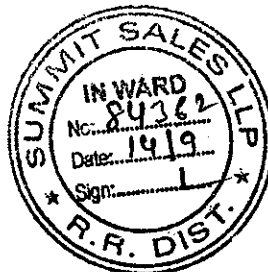
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-09-2021

Customer Details				Invoice No.	19284																		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.	13-09-2021																		
				PO No.	80483																		
				PO Date.	09-09-2021																		
				Req ID	69201																		
				Req Date	08-09-2021																		
				Loc Req No	140769																		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt																
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'3" x 3" x 1" - 04 nos	4409	29	34.65	1,004.85	18	180.88																
2	2237 - Carpentry - wood - Sal wood Beading - other - 4'3" x 3" x 1" - 04 nos	4409	17	34.65	589.05	18	106.04																
3	2237 - Carpentry - wood - Sal wood Beading - other - 7'0" x 1.5" x 3/4" - 26 nos	4409	182	16.80	3,057.60	18	550.36																
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14																							
15																							
IGST				CGST				SGST				Total Taxable Amount				4,651.50				837.28			
				418.64				418.64				Total Invoice Amount				5,488.77							
Rupees : Five Thousand Four Hundred Eighty Eight and Paise Seventy Seven Only.																							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

DELIVERY CHALLAN

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 : 13-09-2021

Customer Details		DC No.	16487
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3		DC Date.	13-09-2021
		PO No.	80483
		PO Date.	09-09-2021
		Req ID	69201
		Req Date	08-09-2021
		Loc Req No	140769
		Description of Goods	
1	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	29
2	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	17
3	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	182
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order



80483

08.09.21 4:55:58

Page(s) 1 Of 1

09-09-2021 14:24:00

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	80483	140769
Doc Date	09-09-2021	
Quote No	Nil	
Quote Date	01-05-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2237 - Carpentry - wood - Sal wood Beading - other - rft 73" x 3" x 1" - 04 nos	29.00	34.65	0.00	18.00	1,185.72
2 2237 - Carpentry - wood - Sal wood Beading - other - rft 43" x 3" x 1" - 04 nos	17.00	34.65	0.00	18.00	695.08
3 2237 - Carpentry - wood - Sal wood Beading - other - rft 70 x 1.5" x 3/4" - 26 nos	182.00	16.80	0.00	18.00	3,607.97
Total Order Value . . .					5,488.77
Rupees : Five Thousand Four Hundred Eighty Eight and Paise Seventy Seven Only.					

Terms and Conditions :-

Specification / Brand Salwood from Malyasia with design.
Payment Terms Within 15days of delivery & Production of bill
Tax All taxes included in above price.
Delivery Date Next day.
Delivery Location Greenwood Heights
Sy no: 196, Kowkur.
Phone. 040-66335551
Penalty For Delay Nil.
Transportation Cost Transport cost shall be borne by us.
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right items not confirming to qty & specs. Above order for Flat no. B- 313 & 310.
Completion Date NA
Measurment Nil
Security Nil
Remarks

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ___/___/___

Requisition Form - Door Beeding

Company	MMRK LLP	Site & Phase	GHT									
Req. no.	140769	Req. Date	08-09-2021									
Material required before	13-09-2021	ID no.	69261									
Prepared by:	A Suresh	Approved by (sign):										
Flat / Block no:	B - 313 & 310											
Type B1 1715Sft 3BHK Order Value:		2 Flats										
Type 1250 Sft 3BHK Order Value:		Flats										
S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in cft	Inward No	Date
1	Main Door Beeding 7' 3" X 3" X 1"	Nos	2.00	2.00	2.00	2.00	4.00	0.00	4.00	0.05		
2	Main Door Beeding 4' 3" X 3" X 1"	Nos	2.00	2.00	2.00	2.00	4.00	0.00	4.00	0.03		
3	Internal Beeding 7' X 1.5" X 3/4"	Nos	13.00	13.00	0.00	13.00	26.00	0.00	26.00	0.24		
	Total						34.00	0.00	34.00	0.31		

20923

APPROVED
 11 SEP 2021
 MANISH PARIKH
 MANAGER PROCUREMENT

1159

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchases@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQP82044C1Z7

1 of 1 : 13-09-2021

Customer Details		DC No.	16487
Mehta & Modi Realty Kowkur LLP		DC Date.	13-09-2021
Sy No. 196, Kowkur, Hyderabad		PO No.	80483
GSTIN : 36ABL6M7631F1Z3		PO Date.	09-09-2021
		Req ID	69201
		Req Date	08-09-2021
		Loc Req No	140769
Description of Goods		HSN/SAC	Qty
1	2237 - Carpentry - wood - Sal wood Beading - other - rfi	4409	29
2	2237 - Carpentry - wood - Sal wood Beading - other - rfi	4409	17
3	2237 - Carpentry - wood - Sal wood Beading - other - rfi	4409	182
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INWARD

Ward No: 11508 Date: 13/09/21

MTS No: 96247 Date: 13/09/21

Received By: _____ Sign: _____

MEHTA & MODI REALTY KOWKUR LLP

96247

14,50

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

1 of 1 : 13-09-2021

Client / Customer / Transporter - Copy

GSTIN/UNI: 36ACQ25004401Z7

Customer Details

Mehta & Modi Realty Kowkur LLP
 Sy No. 196, Kowkur, Hyderabad

GSTIN: 36ABLFM7631F1Z3

Invoice No.	19284
Invoice Date.	13-09-2021
PO No.	80483
PO Date.	09-09-2021
Req ID	69201
Req Date	08-09-2021
Loc Req No	140769

Sl No	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7"3" x 3" x 1" - 04 nos	4409	29	34.65	1,004.85	18	180.88
2	2237 - Carpentry - wood - Sal wood Beading - other - 4"3" x 3" x 1" - 04 nos	4409	17	34.65	589.05	18	106.04
3	2237 - Carpentry - wood - Sal wood Beading - other - 7'0" x 1.5" x 3/4" - 26 nos	4409	82	16.80	3,057.60	18	550.36
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12							
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15							
IGST	CGST	SGST	Total Taxable Amount		4,651.50		837.28
	418.64	418.64	Total Invoice Amount				5,488.77

INWARD
 11503
 96243
 13/09/21
 14/9/21

Rupees : Five Thousand Four Hundred Eighty Eight and Paise Seventy Seven Only.

for Summit Sales LLP

Authorised signatory

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