

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		05/10/2021		Prepared by:		MINISH	
PO/WO no.		86493		PO / WO Date.		09/09/2021	
Supplier Name		S S LLP		PO/WO amount		1,09,020/-	
Firm/Company		Melita G. Modi Realty Kowli		Project		GHT	
Sl. No.				Bill Date		Bill amount	
1.		193/6		14/09/2021		74,078/-	
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						74,078/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	165/9	14/09/2021	96487	☐ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B – Other Credits :							
Amount C – Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						74,078/-	
Amount E – PO / WO value:						1,09,020/-	
Amount F – Difference (A – E):						34,942/-	
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			06/10/2021				
Remarks: Part Quantity received.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			05 SEP 2021				
Date			MINISH BARIKH				

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-09-2021

Customer Details				Invoice No.		19316	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		14-09-2021	
				PO No.		80493	
				PO Date.		09-09-2021	
				Req ID		69202	
				Req Date		08-09-2021	
				Loc Req No		140768	
	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	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	6	2296.00	13,776.00	18	2,479.68
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	10	1866.00	18,660.00	18	3,358.80
4	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	2	1820.00	3,640.00	18	655.20
5	2169 - Carpentry - hardware - SS Mortise Lock -	8301	2	2350.00	4,700.00	18	846.00
6	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	12	541.00	6,492.00	18	1,168.56
7	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	40	218.00	8,720.00	18	1,569.60
8	2092 - Carpentry - hardware - Door Stopper - NA -	8302	14	105.00	1,470.00	18	264.60
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14							
15							
IGST		CGST	SGST	Total Taxable Amount		62,778.00	11,300.04
		5,650.02	5,650.02	Total Invoice Amount		74,078.04	
Rupees : Seventy Four Thousand Seventy Eight and Paise Four Only.							

Rupees : Seventy Four Thousand Seventy Eight and Paise Four Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

e-Way Bill



E-Way Bill No: 1413 7676 7648
 E-Way Bill Date: 14/09/2021 01:11 PM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 14/09/2021 01:11 PM [30Kms]
 Valid Until: 15/09/2021

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7, SUMMIT SALES LLP
 Place of Dispatch CHERLAPALLY, TELANGANA-501301
 GSTIN of Recipient 36ABL FM763 1F1Z3, Mehta & Modi Realty Kowkur LLP
 Place of Delivery KOWKUR, TELANGANA-500010
 Document No. 19316
 Document Date 14/09/2021
 Transaction Type: Regular
 Value of Goods ₹ 74078.04
 HSN Code 4418 - PANEL DOOR(+7)
 Reason for Transportation Outward - Supply
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	TS10UB3123 & 19316 & 14/09/2021	CHERLAPALLY	14/09/2021 01:11 PM	36ACQFS2044C1Z7	-	-



141376767648

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 : 14-09-2021

Customer Details		DC No.	16519
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3		DC Date.	14-09-2021
		PO No.	80493
		PO Date.	09-09-2021
		Req ID	69202
		Req Date	08-09-2021
		Loc Req No	140768
	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	2
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	6
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	10
4	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	2
5	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	2
6	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	12
7	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	40
8	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	14
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P.S

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

08.09.21 4:55:58

From Company : **Mehta & Modi Realty Kowkur LLP**
 5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500006
 GST 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	80493	140768
Doc Date	09-09-2021	
Quote No	Nil	
Quote Date	09-09-2021	
Supply Type	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	2,560.00	0.00	18.00	6,277.60
2. 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	6.00	2,250.00	0.00	18.00	16,255.68
3. 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	24.00	1,836.00	0.00	18.00	52,845.12
4. 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	2.00	1,920.00	0.00	18.00	4,295.20
5. 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	2.00	2,780.00	0.00	18.00	5,546.00
6. 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	12.00	541.00	0.00	18.00	7,660.56
7. 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	56.00	240.00	0.00	18.00	14,405.44
8. 2092 - Carpentry - hardware - Door Stopper - NA - nos	14.00	100.00	0.00	18.00	1,734.60
Rupees : One Lakh(s) Nine Thousand Twenty and Paise Twenty Only.					Total Order Value ... 109,020.20

Terms and Conditions :-

Specification / Brand	Doors will be 2 pannel with Masonite skin both side and mangowood frame rate per sq ft is Rs. 125-135 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 B 310& 313, purpose
For Mehta & Modi Realty Kowkur LLP	Accepted the above Terms And Conditions
Authorised Signatory	For Summit Sales LLP

Part Quantity received
 Bill No - 19316 DH - 14/9/21 Amt - 74,078/-

Ball - Amt - 34,942/-

05/10/2021

Purchase Order

002

13-Sep-21 11:33:52 AM

Original : Office Copy / Purchase Div.Copy

ation Date Nil

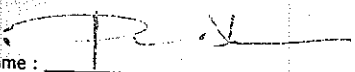
surment Nil

ecurity Nil

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

For Mehta & Modi Realty Kowkur LLP

Authorised Signatory

Name : 

Accepted and above terms And Conditions

For Suruchi Singh LLP

Name : _____

Date : __/__/__

Job Form - Doors and hardware (Deluxe)

Job no.

Mehra & Modi realty Kknowlur LLP

Site & Phase

GHT

Material required before

140768

12 September 2021

08 September 2021

Prepared by:

A Suresh

ID no.

69202

Flat / Block no:

B-310 & 313

Approved by (sign):

Type B1 1715 Sft Order Value:

2 Flats

Type B2 1250 Sft 2BHK Order Value:

Item	Units	Qty required for type B1 1715 Sft	Qty required for type B2 1250 Sft	Qty required for type B1 1040 Sft	Qty required for type B2 1040 Sft	Quantity required	Qty Available	Balance Qty to be ordered	Qty in sq ft	Qty in sq m	Inward No	Date
1 Panel door - 35" x 80"	nos	3	4	1	1	1	6	2	105.6	9.8		
2 Panel door - 35" x 80"	nos	3	4	1	1	2	6	2	109.3	10.2		
3 Panel door - 26" x 82"	nos	1	1	1	1	6	24	2	355.3	33.0		
4 Panel door - 26" x 80"	nos	1	1	1	1	2	2	2	28.9	2.7		
5 Macalister Lock	nos	1	1	1	1	2	2	2	-	-		
6 Cylindrical Locks	nos	6	6	1	1	2	12	2	-	-		
7 SS Hinges-4" with screws	nos	28	28	1	1	2	56	2	-	-		
8 Magnetic Door Stopper	nos	7	7	1	1	2	14	2	-	-		
Total						117	-	118	599.1	55.7		

APPROVED BY

11 SEP 2021

SOHAN KAPOOR
MANAGING DIRECTOR

Supplier: (Customer / Transporter / Other)
Customer Details
 Mehta & Modi Realty Kowkur LLP
 Ss No: 196, Kowkur, Hyderabad

01-14-09-2021

GSTIN: 36ABLFM7631F1Z2

Doc No.	1518
Doc Date	14-09-2021
Doc Type	INVOICE
Doc No.	1518
Doc Date	14-09-2021
Doc Type	INVOICE

Description of		Qty
1	2300 - Carpentry - doors - Panel Doors - Others - Non	2
2	2301 - Carpentry - doors - Panel Doors - Others - Non	6
3	2309 - Carpentry - doors - Panel Doors - Others - Non	10
4	2300 - Carpentry - doors - Panel Doors - Others - Non	2
5	2109 - Carpentry - hardware - SS Merbau Lock - Others	2
6	2105 - Carpentry - hardware - SS Cylindrical Lock	2
7	2285 - Carpentry - hardware - SS Hinges - Others - Non	12
8	2002 - Carpentry - hardware - Door Handle - Others	40
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MEHTA & MODI REALTY KOWKUR LLP

Subject to Hyderabad Jurisdiction

for Summit Sales LLP



3
#5-4-187/3 & 4, II Floor, Scheme 44/1, Hyderabad - 500003

COPY

Supplier: Chaitanya Transporter Corp.

Customer Details

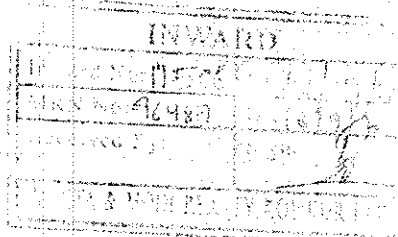
Mehra & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad

GSTIN: 36ABLFM7631F127

1 of 1 14-09-2021

Description of Goods		Rate	Qty	Amount	Tax Amt
1	2300 - Carpentry - doors - Panel Doors - Others - 36"X80"	100.00	13	1300.00	957.60
2	2341 - Carpentry - doors - Panel Door 30 mm - 23"	2296.00	13	30048.00	2479.68
3	2339 - Carpentry - doors - 1 1/2"	866.00	13	11258.00	3358.80
4	1600 - Carpentry - doors - Panel Doors - Others - 26"X80"	200.00	13	2600.00	655.20
5	2109 - Carpentry - hardware - SS Mortise Lock	2039.00	13	26507.00	846.00
6	2165 - Carpentry - hardware	841.00	13	10933.00	1168.56
7	2285 - Carpentry - hardware - SS Hinges - Others - 4"	120.00	13	1560.00	1569.60
8	2092 - Carpentry - hardware - Floor Stopper - NA	20.00	13	260.00	264.60



IGST 5,650.02 CGST 5,650.02 SGST 5,650.02 Total 11,300.04

Rupees: Seventy Four Thousand Seventy Eight

For Supplier: Mehra & Modi

Subject to Hyderabad Jurisdiction