

PURCHASE DIVISION
Advice for approval for credit to supplier

W

Date:	13/11/2021		Prepared by:	M. K. S. H.	
PO/WO no.	81796		PO / WO Date.	19/10/2021	
Supplier Name	SCLP.		PO/WO amount	37,802/-	
Firm/Company	Meheta & Mohi Realty New		Project	GHT	
Sl. No.	Bill No.	Bill Date	Bill amount		
1	20066	25/10/2021	5,630/-		
2					
3					
4					
Amount A - Bills total (Excluding Transport & Hamali Charges):				5,630/-	
Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN	
1.	17191	25/10/2021	98335	☐ 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:				✓ 5,630/-	
Amount E - PO / WO value:				37,802/-	
Amount F - Difference (A - E): GST-18%				32,172/-	
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		15/11/2021			
Remarks: Part of quantity received					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts - receiver of bill
Sign:			APPROVED		
Date			13 NOV 2021		
			MINISH PARIKH		

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/-

Purchase Order

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19-10-2021 14:56:19



81796

18.10.21 2:06:32

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	81796	140835
Doc Date	19-10-2021	
Quote No	Nil	
Quote Date	19-10-2021	
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 32 nos	640.00	42.00	0.00	18.00	31,718.40
2 8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft 08 nos	112.00	42.00	0.00	18.00	5,550.72
3 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	752.00	0.60	0.00	18.00	532.42
Rupees : Thirty Seven Thousand Eight Hundred One and Paise Fifty Four Only.					
Total Order Value ...					37,801.54

Terms and Conditions :-

Specification / Brand	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 4days.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penalty For Delay	Nil
Transportation Cost	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 B block flat no. 306 to 309 & 406 to 409.
Completion Date	Nil
Measurement	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 :

20/10/2021

Name :

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : / /

1336

Requisition Form - Powder coated Z -Angles											
Company	MMR KOWKUR LLP			Site & Phase	GHT						
Req. no.	140835			Req. Date	19 October 2021						
Material required before	20 October 2021			ID no.	70604						
Prepared by:	A Suresh			Approved by (sign):							
Flat / Block no:	B - Flat nOo 306 to 309& 406 to 409										
Name of the Supplier : Club house All floors											
Type A 1715 Sft 3BHK Order Value:	8										
Type B 1715Sft 3BHK Order Value:											
S No.	Description	Units	Qty required for Type B 1715 Sft BHK club house	Qty required for Type A 1715 Sft 3BHK flat	Qty required for Type B 1715 Sft BHK club house	Qty required for Type A 1715 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward no
1	Powder coated Z Angle 6'x4'	nos	4		4		4	32	32	768.0	
2	Powder coated Z Angle 4'x3'	nos	1		1		1	8	8	96.0	
							40		40	864.0	
	Total										
Note : Please issue the work order											

21796

20 OCT 2021
MANISH DARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

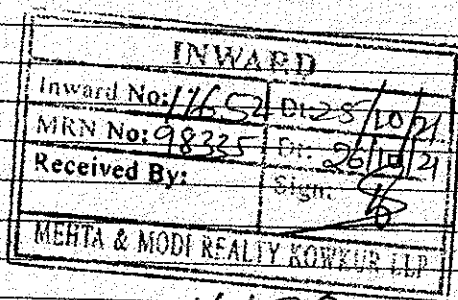
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

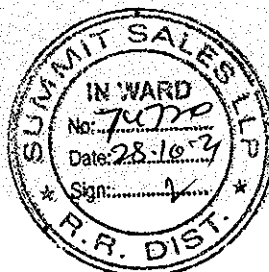
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-10-2021

Customer Details		DC No.	17191
Mehta & Modi Realty Kowkur LLP		DC Date.	25-10-2021
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	81796
		PO Date.	19-10-2021
		Req ID	70404
		Req Date	19-10-2021
GSTIN : 36ABLFM7631F1Z3		Loc Req No	140835
Description of Goods		HSN/SAC	Qty
1	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft		112
2	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		112
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Subject to Hyderabad Jurisdiction



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

TRANSIT COPY

Buyer / Customer / Transporter - Copy

1 of 1 : 25-10-2021

Customer DetailsMehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN : 36ABLFM7631F1Z3

Invoice No.	20066
Invoice Date.	25-10-2021
PO No.	81796
PO Date.	19-10-2021
Req ID	70404
Req Date	19-10-2021
Loc Req No	140835

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 08 nos		112	42.00	4,704.00	18	846.72
2	6189 - Miscellaneous - Hamali Charges - NA - Per		112	0.60	67.20	18	12.10
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IGST				CGST		SGST	
				429.41		429.41	
Total Taxable Amount				4,771.20		858.82	
Total Invoice Amount				5,630.02			

Rupees : Five Thousand Six Hundred Thirty and Paise Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction