

PURCHASE DIVISION
Advice for approval for credit to supplier

② ③

Date:		13/11/2021		Prepared by:		K. Sneha	
PO/WO no.		82126		PO / WO Date.		27/10/2021	
Supplier Name		Summit sales-llp		PO/WO amount		12,555/-	
Firm/Company		Mehta & Modi Realty kowkur-llp		Project		GHT	
Sl. No.		Bill No.		Bill Date		Bill amount	
1		20346		11/11/2021		12,555/-	
2		/		/		/	
3		/		/		/	
4		/		/		/	
Amount A – Bills total(Excluding Transport & Hamali Charges):						12,555/-	
Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN			
1.	17421	11/11/21	99091	<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			
Amount B – Other Credits : Transportation charges						-	
Amount C – Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						12,555/-	
Amount E – PO / WO value:						12,555/-	
Amount F – Difference (A – E): GST-18%						-	
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 checked="" type="checkbox"/> No (explained below)				
Excess / short material received			<input 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. <u>1/-</u> <input checked="" type="checkbox"/> No				
Payment – due date			9/11/2021				
Remarks: Final Bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Sneha</i>	<i>[Signature]</i>					
Date	13/11/2021	13/11					

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 - 500002

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.	20346																		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F				Invoice Date.	11-11-2021																		
				PO No.	82126																		
				PO Date.	27-10-2021																		
				Req ID	70363																		
				Req Date	16-10-2021																		
				Loc Req No	140828																		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt																
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	4	2660.00	10,640.00	18	1,915.20																
2																							
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14																							
15																							
IGST				CGST				SGST				Total Taxable Amount				10,640.00				1,915.20			
				957.60				957.60				Total Invoice Amount				12,555.20							

Rupees : Twelve Thousand Five Hundred Fifty Five and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised 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 : 11-11-2021

Customer Details		DC No.	17421
Mehta & Modi Realty Kowkur LLP		DC Date.	11-11-2021
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	82126
GSTIN : 36ABLFM7631F1Z3		PO Date.	27-10-2021
		Req ID	70363
		Req Date	16-10-2021
		Loc Req No	140828
	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	4
2			
3			
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP


Authorised signatory

Purchase Order

Page(s) 1 Of 1

27-Oct-21 1:21:59 PM

82126
25.10.21 1:32:47

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	82126	140828
Doc Date	27-10-2021	
Quote No	Nil	
Quote Date	27-10-2021	
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"	4.00	2,660.00	0.00	18.00	12,555.20
Total Order Value . . .					12,555.20

Rupees : Twelve Thousand Five Hundred Fifty Five and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation. Rate per sft Rs/- 112.35 + 18% Gst

Payment Terms After Delivery & Production of bill

Tax Inclusive of all GST taxes

Delivery Date within a day

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

Penalty For Delay Nil

Transportation Cost Transport by us

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for B 411,412,513,512, purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

*completed.*For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

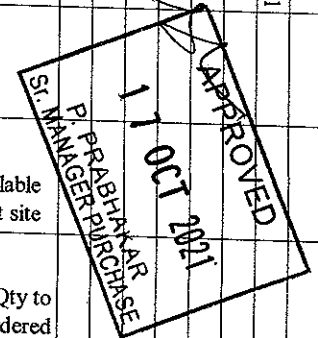
Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

1326

Requisition Form - Doors and hardware (Deluxe)													
Company	Mehta & Modi realty Krowkur LLP			Site & Phase	GHT								
Req. no.	140828	Req. Date	18 October 2021	ID no.	70363	Req. Date	16 October 2021						
Material required before				Approved by (sign):									
Prepared by:	A Suresh												
Flat / Block no:	B - 411 & 412&513&512												
Type B1 1715 Sft Order Value:													
Type B2 1250 Sft 2BHK Order Value:													
<div style="text-align: center;">  </div>													
S No.	Item Description	Units	Qty required for type B1 1940 sft 3BHK villa	Qty required for type B2 1940 sft 3BHK Villa	Qty required for type B1 1940 sft 3BHK villa	Qty required for type B2 1940 sft 3BHK Villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	Panel doors-38" x 80"	nos	4	1	-	1	4	-	4	84.4	7.8		
2	Panel doors-32" x 82"	nos	-	-	-	-	-	-	-	-	-		
3	Panel door - 26" x 82"	nos	-	-	-	-	-	-	-	-	-		
4	Panel door - 26" x 80"	nos	-	-	-	-	-	-	-	-	-		
5	Mortise Lock	nos	-	-	-	-	-	-	-	-	-		
6	Cylindrical Locks	nos	-	-	-	-	-	-	-	-	-		
7	SS Hinges-4" with screws	nos	-	-	-	-	-	-	-	-	-		
8	Magnetic Door Stopper	nos	-	-	-	-	-	-	-	-	-		
Total			4	1	-	1	4	-	4	84.4	7.8		

TAX INVOICE

Summit Sales LLP

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

TRANSIT CODE

Email: purchase@modiproperties.com

Buyer / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details

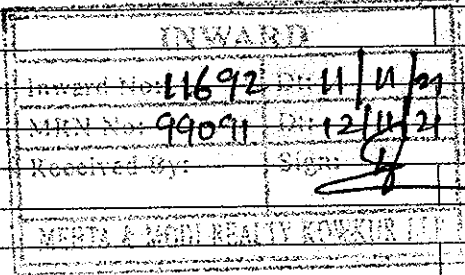
Mehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN: 36ABLFM7631F1Z3

PAN ABLFM7631F

Invoice No.	20346
Invoice Date	11-11-2021
PO No.	82126
PO Date	27-10-2021
Req ID	70363
Req Date	16-10-2021
Loc Req No	140828

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST	Total Taxable Amount	10,640.00	1,915.20
	957.60	957.60	Total Invoice Amount	12,555.20	

Rupees : Twelve Thousand Five Hundred Fifty Five and Paise Twenty Only.

for Summit Sales LLP

[Signature]

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

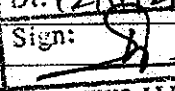
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-11-2021

Customer Details		DC No.	17421
Mehta & Modi Realty Kowkur LLP		DC Date.	11-11-2021
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	82126
GSTIN : 36ABLFM7631F1Z3		PO Date.	27-10-2021
		Req ID	70363
		Req Date	16-10-2021
		Loc Req No	140828
Description of Goods		HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	4
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INWARD	
Inward No: 11692	Dt: 11/11/21
MRN No: 99091	Dt: 12/11/21
Received By:	Sign: 
MEHTA & MODI REALTY KOWKUR LLP	

14.52

for Summit Sales LLP 

Authorised signatory

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