

PURCHASE DIVISION
Advice for approval for credit to supplier

② ③

Date:		13/11/2021		Prepared by:		K. sneha	
PO/WO no.		80493		PO / WO Date.		9/9/2021	
Supplier Name		Summit Sales LLP		PO/WO amount		109,020/-	
Firm/Company		Mehra & Modi Realty Pvt. Ltd.		Project		GHT	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	20114	28/10/2021		34,942/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						34,942/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	17235	28/10/2021	.98646	☒ 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:						34,942/-	
Amount E – PO / WO value:						109,020/-	
Amount F – Difference (A – E): GST-18%						- 74,078/-	
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			28/11/2021				
Remarks: Final Bill.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha						
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 - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	20114		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F				Invoice Date.	28-10-2021		
				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	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	14	1866.00	26,124.00	18	4,702.32
2	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	16	218.00	3,488.00	18	627.84
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14							
15							
IGST				CGST	SGST	Total Taxable Amount	
				2,665.08	2,665.08	Total Invoice Amount	
				29,612.00		5,330.16	
				34,942.16			
Rupees : Thirty Four Thousand Nine Hundred Fourty Two and Paise Sixteen Only.							

for Summit Sales LLP

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 : 28-10-2021

Customer Details		DC No.	17235
Mehta & Modi Realty Kowkur LLP		DC Date.	28-10-2021
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	80493
		PO Date.	09-09-2021
		Req ID	69202
		Req Date	08-09-2021
GSTIN : 36ABLFM7631F1Z3		Loc Req No	140768
	Description of Goods	HSN/SAC	Qty
1	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	14
2	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	16
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 of 2

13-Sep-21 11:33:52 AM



80493

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-500005
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	80493	140768
Doc Date	09-09-2021	
Quote No	Nil	
Quote Date	09-09-2021	
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"	2.00	2,660.00	0.00	18.00	6,277.60
2 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	6.00	2,296.00	0.00	18.00	16,255.68
3 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	24.00	1,866.00	0.00	18.00	52,845.12
4 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	2.00	1,820.00	0.00	18.00	4,295.20
5 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	2.00	2,350.00	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	218.00	0.00	18.00	14,405.44
8 2092 - Carpentry - hardware - Door Stopper - NA - nos	14.00	105.00	0.00	18.00	1,734.60
Total Order Value . . .					109,020.20

Rupees : One Lakh(s) Nine Thousand Twenty and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand Doors will be 2 pannel with Masonite skin both side and mangowood frame rate per sq ft is Rs. 126+185 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**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Part quantity received
Bill No 19316 Dtd 14/9/21 Amt Rs. 74,078/-
Balt Amt Rs. 34,942/-
hi
05/10/2021
close. 28/10/21

Purchase Order

Page(s) 2 of 2

13-Sep-21 11:33:52 AM

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Completion Date Nil
Measurement Nil
Security 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 the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Doors and hardware (Deluxe)

Company Mehta & Modi realty Kkowkur LLP Site & Phase GHT
 Req. no. 140768 Req. Date 08 September 2021
 Material required before 12 September 2021 ID no. 69202
 Prepared by: A Suresh Approved by (sign):
 Flat / Block no: B - 310 & 313

Type B1 1715 Sft Order Value: 2 Flats

Type B2 1250 Sft 2BHK Order Value:

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		1	-		1	1	-	2	105.6	9.8	
2	panel doors-32"x82"	nos		3	-		2	6	-	6	109.3	10.2	
3	Panel door - 26 " x 82 "	nos		4	-		6	24	-	24	355.3	33.0	
4	Panel door - 26 " x 80 "	nos		1	-		2	2	-	2	28.9	2.7	
5	Mortise Lock	nos		1	-		2	2	-	2	-	-	
6	Cylindrical Locks	nos		6	-		2	12	-	12	-	-	
7	SS Hinges-4" with screws	nos		28	-		2	56	-	56	-	-	
8	Magnetic Door Stopper	nos		7	-		2	14	-	14	-	-	
	Total						117	-	118	599.1	55.7		

APPROVED BY
 11 SEP 2021
 SOHAM MODI
 MANAGING DIRECTOR

Purchase Order

Page(s) 1 Of 2

09-Sep-21 1:02:05 PM

Original / Office Copy / Purchase Div.Copy

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	80493	140768
Doc Date	09-09-2021	
Quote No	Nil	
Quote Date	09-09-2021	
SupplyType	Supply	

Kind Attn : **Hamendra, Prabhakar**

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Item Name	Qty	Rate	Dis%	GST	Amount
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2 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	6.00	2,296.00	0.00	18.00	16,255.68
3 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	24.00	1,866.00	0.00	18.00	52,845.12
4 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	2.00	1,820.00	0.00	18.00	4,295.20
5 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	2.00	2,350.00	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	218.00	0.00	18.00	14,405.44
8 2092 - Carpentry - hardware - Door Stopper - NA - nos	14.00	105.00	0.00	18.00	1,734.60
Total Order Value . . .					109,020.20

Rupees : One Lakh(s) Nine Thousand Twenty and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand Doors will be 2 pannel with Masonite skin both side and mangowood frame rate per sq ft is Rs. 126+185 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**

Name : _____

Name : _____

Date : ____/____/____

APPROVED BY
11 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
☒ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSSLP stock
☐ Other

Purchase Order

Page(s) 2 Of 2

09-Sep-21 1:02:05 PM

Original / Office Copy / Purchase Div.Copy

Completion Date

Nil

Measurment

Nil

Security

Nil

Remarks

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

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1

Customer Details

Mehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad, 500010Invoice No. 20114
Invoice Date 28-10-2021
PO No 80493
PO Date 09-09-2021
Req ID 69202
Req Date 08-09-2021
Loc Req No 140768

GSTIN: 36ABLFM7631F1Z3

PAN ABLFM7631F

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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15							
IGST	CGST	SGST	Total Taxable Amount		29,612.00		5,330.16
	2,665.08	2,665.08	Total Invoice Amount		34,942.16		

Rupees : Thirty Four Thousand Nine Hundred Fourty Two and Paise Sixteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 of 2

13-Sep-21 11:33:52 AM



80493

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-500005
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	80493	140768
Doc Date	09-09-2021	
Quote No	Nil	
Quote Date	09-09-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

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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**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/ _/ _

DELIVERY CHALLAN

Summit Sales LLP

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

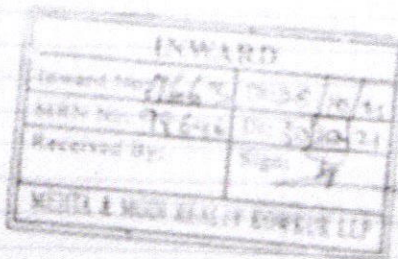
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 28-10-2021

Customer Details		DC No	17235
Mehta & Modi Realty Kowkur LLP		DC Date	28-10-2021
Sy No. 196, Kowkur, Hyderabad, 500010		PO No	80493
		PO Date	09-09-2021
		Req ID	69202
		Req Date	08-09-2021
		Loc Req No	140768
GSTIN: 36ABLFM7631F1Z3			
Description of Goods	HSN/SAC	Qty	
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2 2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	16	
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For Summit Sales LLP

Authorised signatory

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