

PURCHASE DIVISION
Advice for approval for credit to supplier

(B) (M)

Date:	14/12/21	Prepared by:	Sneha
PO/WO no.	83/20	PO / WO Date.	30/11/21
Supplier Name	Summit Sales Up	PO/WO amount	42,526.73
Firm/Company	Mehra & Modi Realty Karan Up	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	20754	4/12/21	32,473.13
2			
3			
4			

Amount A - Bills total (Excluding Transport & Hamali Charges):

32,473.13

Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN
1.	17776	4/12/21	100236	☒ 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:

32,473.13

Amount E - PO / WO value:

42,526.73

Amount F - Difference (A - E): GST-18%

10053.6

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	20/12/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Sneha						
Date	14/12/21						

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.		20754			
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F				Invoice Date.		04-12-2021			
				PO No.		83120			
				PO Date.		30-11-2021			
				Req ID		71629			
				Req Date		30-11-2021			
				Loc Req No		140913			
Description of Goods				HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4				520	42.00	21,840.00	18	3,931.20
	36 nos								
2	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3				126	42.00	5,292.00	18	952.56
	09 nos								
3	6189 - Miscellaneous - Hamali Charges - NA - Per				646	0.60	387.60	18	69.76
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IGST		CGST		SGST		Total Taxable Amount		27,519.60	
		2,476.76		2,476.76		Total Invoice Amount		32,473.13	
Rupees : Thirty Two Thousand Four Hundred Seventy Three and Paise Thirteen Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

[Signature]

DELIVERY CHALLAN

Summit Sales LLP

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

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Mehta & Modi Realty Kowkur LLP		DC Date.	04-12-2021
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	83120
		PO Date.	30-11-2021
		Req ID	71629
GSTIN : 36ABLFM7631F1Z3		Req Date	30-11-2021
		Loc Req No	140913
	Description of Goods	HSN/SAC	Qty
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft		520
2	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft		126
3	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		646
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for Summit Sales LLP

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Authorised signatory

Purchase Order



83120

25.11.21 3:45:34

30-11-2021 16:08:04

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	83120	140913
Doc Date	30-11-2021	
Quote No	Nil	
Quote Date	30-11-2021	
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 36 nos	720.00	42.00	0.00	18.00	35,683.20
2. 8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft 09 nos	126.00	42.00	0.00	18.00	6,244.56
3. 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	846.00	0.60	0.00	18.00	598.97
Total Order Value . . .					42,526.73

Rupees : Fourty Two Thousand Five Hundred Twenty Six and Paise Seventy Three Only.

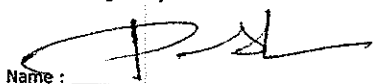
Terms and Conditions :-

Specification / Brand	All MSZ' 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 flat no. A- 201 to 205 & 214 & 215.
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	

Part bill -
Bill no :- 20754
dt :- 4/12/21
amount :- 32,473.13/-
Bal. amount receivable

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Powder coated Z -Angles											
Company	MNR KOWKUR LLP			Site & Phase		GHT					
Req. no.	140913			Req. Date		30 November 2021					
Material required before	04 December 2021			ID no.		71629					
Prepared by:	A Suresh			Approved by (sign):							
Flat / Block no:	A - Flat no 201 TO 205& 214 TO 215										
Name of the Supplier : SSLLP											
Type A 1715 Sft 3BHK Order Value:											
Type B 1715Sft 3BHK Order Value:											
S No.	Item 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 6x4'	nos	4		4	4	36	-	36	864.0	
2	Powder coated Z Angle 4x3'	nos	1		1	1	9		9	108.0	
	Total						45		45	972.0	

Note : Please issue the work order

82120

14/12

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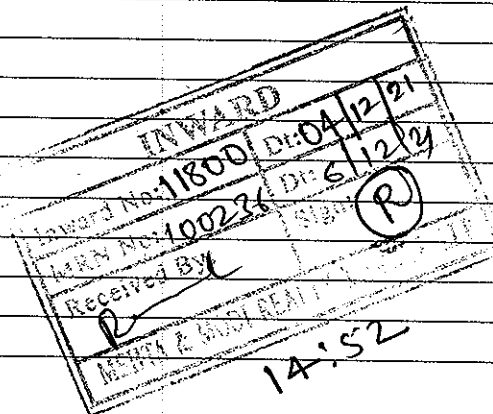
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



DELIVERY CHALLAN

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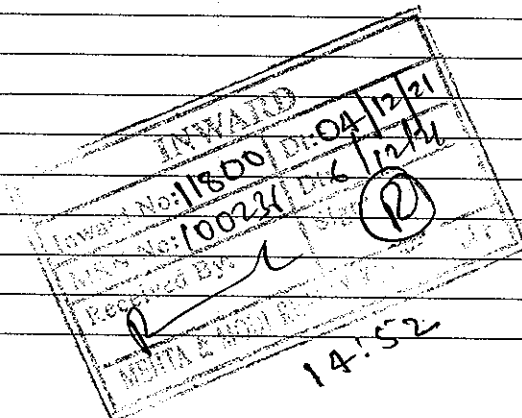
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TRANSIT COPY

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14							
15							
IGST				CGST		SGST	
				2,476.76		2,476.76	
Total Taxable Amount				27,519.60		4,953.52	
Total Invoice Amount						32,473.13	
Rupees : Thirty Two Thousand Four Hundred Seventy Three and Paise Thirteen Only.							

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