

PURCHASE DIVISION
Advice for approval for credit to supplier

(B) (M)

Date: 14/12/21		Prepared by: Sneh	
PO/WO no. 82846		PO / WO Date. 22/11/21	
Supplier Name Summit Sales Up		PO/WO amount 3,917.60/-	
Firm/Company mehta & modi Realty Party Up		Project GHT	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20595	26/11/21	3,917.60/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			3,917.60/-
Sl. No.	DC No.	DC. Date	MRN No.
1.	17638	26/11/21	99682
2.			
3.			
Amount B - Other Credits : Transportation charges			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			3,917.60/-
Amount E - PO / WO value:			3,917.60/-
Amount F - Difference (A - E): GST-18%			-
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		20/12/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign: Sneh			14 DEC 2021
Date: 14/12/21		MINISH PARIKH	

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/-

Purchase Order

Page(s) 1 Of 1

22-Nov-21 3:24:58 PM



82846

23.11.21 11:48:24

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, Soham Mansion, Secunderabad-501
G S T No. : 36ABLFM7631F1Z3

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

Doc No	82846	140899
Doc Date	22-11-2021	
Quote No	Nil	
Quote Date	22-11-2021	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2105 - Carpentry - hardware - Holdfast - other - kgs	50.00	60.00	0.00	18.00	3,540.00
2 2176 - Carpentry - hardware - Wood Screws - 30x8mm - pkts Each packet caonatin 100 nos	4.00	45.00	0.00	18.00	212.40
3 2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	2.00	70.00	0.00	18.00	165.20
Total Order Value . . .					3,917.60
Rupees : Three Thousand Nine Hundred Seventeen and Paise Sixty Only.					

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order for door frames fixing A 101-105, work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

22870

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Requisition Form - WPC Door Frames									
Company	MMR KOWKUR LLP	Site & Phase	GHT						
Req. no.	140899	Req. Date	22-11-2021						
Material required before	28-11-2021	ID no.	71381						
Prepared by:	A Suresh	Approved by (sign):							
Flat / Block no:	A - 101 TO 105								
Type Type IV 1715 Sft 3BHK Order Value:	5 Flats								
Club house Sft 1230 2 BHK Order Value:									
S No.	Item Description	Units	Qty required for Type A1 & B1 1715 Sft 3BHK Villa	Qty required for Type A2 & b2 1715 Sft 3BHK flat	Qty required for Type A1 & B1 1715 Sft Villa requirement	Qty required for Type A2 & b2 1940 3BHK flat requirement	Quantity required	Qty Available at site - full frames	Balance Qty to be ordered
1	Main door frame 7' x 36" with threshold	Nos	1.00		1.00		5.00		✓ 5.00
2	Door frame D1 7.3" x 3" without threshold	Nos	3.00		3.00		15.00		✓ 15.00
3	Door fram D3 7.3" x 26" without threshold	Nos	2.00		2.00		10.00		✓ 10.00
4	Door frame D2 7.3" x 26" with threshold	Nos	2.00		2.00		10.00		✓ 10.00
5	Door frame D2 2.0 x 5.0"	Nos	1.00		1.00		4.00		✓ 4.00
	Total		8.0		8.00		40.00		40.00
S No.	Item Description	Units	Quantity required	Qty Available at site - extra pieces	Balance Qty to be ordered	Qty in cft	Inward No	Date	
1	Main door side 7'3" X 5" X 3"	Nos	10.00	0.00	10.00	7.43			
2	Main door top / bottom 4' X 5" X 3"	Nos	10.00	0.00	10.00	4.10			
3	Other door sides 7' 0" X 4" X 2 1/2"	Nos	160.00	0.00	160.00	77.61			
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	70.00	0.00	70.00	4.16			
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	30.00	0.00	30.00	6.23			
6	Other door sides 3' 9" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
7	Fish Tail Holdfast	Nos	240.00	0.00	✓ 240.00	0.00			
8	Wooden Screw 30 X 8 MM	Nos	480.00	0.00	✓ 480.00	0.00			
9		Nos	2.86	0.00	✓ 2.86	0.00			
10	Total		1002.9	0.0	1002.9	99.5			

APPROVED
22 NOV 2021
P. PRABHAKAR
S. MANAGER PURCHASE

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

16/11/2021

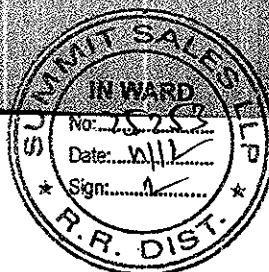
Customer Details		DC No	17638
Mehta & Modi Realty Kowkur LLP		DC Date	26-11-2021
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	82846
		PO Date	22-11-2021
		Req ID	71381
		Req Date	22-11-2021
GSTIN: 36ABLFM7631F1Z3		Loc Req No	140899
Description of Goods		HSN/SAC	Qty
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50
2	2176 - Carpentry - hardware - Wood Screws - 30x8mm - pkts		4
3	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	7317	2
4			
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INWARD	
Inward No: 11748	Dt: 26/11/21
MRN No: 99687	Dt: 23/11/21
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

14127

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signatory


TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

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

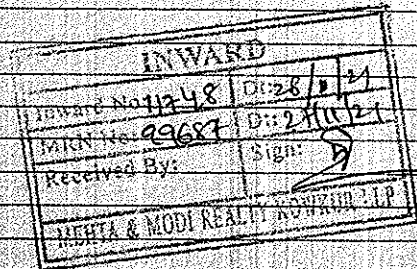
Invoice No.	20595
Invoice Date	26-11-2021
PO No.	82846
PO Date	22-11-2021
Req ID	71381
Req Date	22-11-2021
Loc Req No	140899

GSTIN: 36ABLFM7631F1Z3

PAN: ABLFM7631F

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50	60.00	3,000.00	18	540.00
2	2176 - Carpentry - hardware - Wood Screws - Each packet caonatisn 100 nos		4	45.00	180.00	18	32.40
3	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	2	70.00	140.00	18	25.20
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6							
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11							
12							
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14							
15							
IGST	CGST	SGST	Total Taxable Amount		2,320.00		597.60
	298.80	298.80	Total Invoice Amount			3,917.60	

Rupees - Three Thousand Nine Hundred Seventeen and Paise Sixty Only.



for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction