PURCHASE DIVISION
Advice for approval for credit to supplier

B M

Date:	14/12/21	Prepared by:	Sneha
PO/WO no.	828446	PO / WO Date.	22/11/21
Supplier Name	Summit Sales llp	PO/WO amount	3,917.60/-
Firm/Company	Mehta & modi Realty Factory Llp	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.	DC matches MRN
1.	17638	26/11/21	99687	☑ 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:	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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha		APPROVED 14 DEC 2021 MINISH PARIKH MANAGER PROCUREMENT				
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/-

Purchase Order

 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, MG Road, Soham Mansion, Secunderabad-50(
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	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	22-11-2021	
	SupplyType	Supply	

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 caonatisn 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
Penality 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 : ____________

Name : ____________

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Date : __/__/____

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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:				

APPROVED
22 NOV 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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 requirment	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 3'6" with threshold	Nos	1.00		1.00		5.00		5.00
2	Door frameD1 7'.3" x 3'." without threshold	Nos	3.00		3.00		15.00		15.00
3	Door fram D3 7'.3" x 2'6" without threshold	Nos	2.00		2.00		10.00		10.00
4	Door frame D2 7.3" x2'.6" with threshold	Nos	2.00		2.00		10.00		10.00
5	Door frame D2 2.0 x5'.0"	Nos	1.00		1.00		4.00		4.00
	Total		8.0		8.00		40.00		40.00

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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			

82846

Penalty For Delay Nil

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

Customer Details		
Mehta & Modi Realty Kowkur LLP	DC No.	17638
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date	26-11-2021
	PO No.	82846
	PO Date	22-11-2021
	Req ID	71381
GSTIN : 36ABLFM7631F1Z3	Req Date	22-11-2021
	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
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23	INWARD		
24	Inward No: 11748 Dt: 26/11/21		
25	MRN No: 99687 Dt: 27/11/21		
26	Received By: Sign:		
27			
28	MEHTA & MODI REALTY KOWKUR LLP		
29			
30	14127		

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 25253
Date: 11/11
Sign:

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

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

GSTIN : 36ABLFM7631F1Z3   PAN ABLFM7631F

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

	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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INWARD
Inward No: 11748 Dt: 28/11/21
MRN No: 99687 Dt: 27/11/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

IGST	CGST	SGST				
			Total Taxable Amount	3,320.00		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

Authorised signatory

Subject to Hyderabad Jurisdiction