PURCHASE DIVISION
Advice for approval for credit to supplier

(B) (M)

Date:	14/12/21	Prepared by:	Sneha.
PO/WO no.	82371	PO / WO Date.	6/11/21
Supplier Name	Summit Sales llp	PO/WO amount	26,981.88/-
Firm/Company	mehta&modi Realty kowkue llp	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	20344	11/11/21	3,334.68/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,334.68/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17419	11/11/21	99089	☑ 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:	3,334.68/-
Amount E – PO / WO value:	26,981.88/-
Amount F – Difference (A – E): GST-18%	23,647.2/-

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:	

— Part bill —

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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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.	20344
Invoice Date.	11-11-2021
PO No.	82371
PO Date.	06-11-2021
Req ID	70925
Req Date	05-11-2021
Loc Req No	140860

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	12	218.00	2,616.00	18	470.88
2	2092 - Carpentry - hardware - Door Stopper - NA -	8302	2	105.00	210.00	18	37.80
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,826.00		508.68
	254.34	254.34	Total Invoice Amount	3,334.68		

Rupees : Three Thousand Three Hundred Thirty Four and Paise Sixty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 86686
Date: 11-11-2
Sign:
R.R. DIST.

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

Customer Details		
Mehta & Modi Realty Kowkur LLP	DC No.	17419
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date.	11-11-2021
	PO No.	82371
	PO Date.	06-11-2021
	Req ID	70925
GSTIN : 36ABLFM7631F1Z3	Req Date	05-11-2021
	Loc Req No	140860

	Description of Goods	HSN/SAC	Qty
1	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	12
2	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	2
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 99385
Date: 11.11.21
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

06-Nov-21 1:20:10 PM

82371
30.10.21 11:22:45

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	82371	140860
Doc Date	06-11-2021	
Quote No	nil	
Quote Date	06-11-2021	
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
2	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	4.00	2,350.00	0.00	18.00	11,092.00
3	2285 - Carpentry - hardware - SS Hinges - Others - nos *4"*	12.00	218.00	0.00	18.00	3,086.88
4	2092 - Carpentry - hardware - Door Stopper - NA - nos	2.00	105.00	0.00	18.00	247.80
					Total Order Value . . .	**26,981.88**

Rupees : Twenty Six Thousand Nine Hundred Eighty One and Paise Eighty Eight 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	with in a day
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality 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 512, 513,610,611, purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Part bill dt 1/11/21
Bill no:- 20344
amount :- 3,334.68 /-
Bal. amount receivable.

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

1423

...sition Form - Doors and hardware (Deluxe)						
...ompany		Mehta & Modi realty Kkowk	Site & Phase		GHT	
Req. no.		140860	Req. Date		05 November 2021	
Material required before		06 November 2021	ID no.		70925	
Prepared by:		A Suresh	Approved by (sign):			
Flat / Block no:		B - 512 & 513&610&611				
Type B1 1715 Sft Order Value:		4	Flats			
Type B2 1250 Sft 2BHK Order Value:						

APPROVED
06 NOV 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

S No.	Item Description	Units	Qty required for type B1 1940 sft 3BHK villa	Qty required for type B21940 sft 3BHK Villa	Qty required for type B1 1940 sft 3BHK villa	Qty required for type B21940 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	4	-	4	105.6	9.8		
2	panel doors-32"x82"	nos			-		-		-	-	-		
3	Panel door - 26 " x 82 "	nos			-		-	-	-	-	-		
4	Panel door - 26 " x 80 "	nos			-		-		-	-	-		
5	Mortise Lock	nos		1	-	1	4	-	4	-	-		
6	Cylindrical Locks	nos			-			-	-	-	-		
7	SS Hinges-4" with screws	nos		3	-	3	4	-	12	-	-		
8	Magnetic Door Stopper	nos		7	-	1	2	-	2	-	-		
	Total						14	-	22	105.6	9.8		

827

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	17419
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date	11-11-2021
	PO No.	82371
	PO Date	06-11-2021
	Req ID	70925
GSTIN : 36ABLFM7631F1Z3	Req Date	05-11-2021
	Loc Req No	140860

	Description of Goods	HSN/SAC	Qty
1	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	12
2	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	2
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 11696 Dt: 11/11/21
MRN No: 99089 Dt: 12/11/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

14:52

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 25334
Date: 24/11/21

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

Acc / 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	20344
Invoice Date	11-11-2021
PO No	82371
PO Date	06-11-2021
Req ID	70925
Req Date	05-11-2021
Loc Req No	140860

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	12	218.00	2,616.00	18	470.88
2	2092 - Carpentry - hardware - Door Stopper - NA -	8302	2	105.00	210.00	18	37.80
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 11690 Dt: 11/11/21
MRN No: 99089 Dt: 12/11/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

IGST	CGST	SGST			
	254.34	254.34	Total Taxable Amount	2,826.00	508.68
			Total Invoice Amount	3,334.68	

Rupees : Three Thousand Three Hundred Thirty Four and Paise Sixty Eight Only

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction