

PURCHASE DIVISION
Advice for approval for credit to supplier

② ④

Date: 14/12/21		Prepared by: Sneh	
PO/WO no. 82901		PO / WO Date. 23/11/21	
Supplier Name Summit Sales LLP		PO/WO amount 3,894/-	
Firm/Company mehta & modi Realty + services LLP		Project GHT	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20731	2/12/21	3,894/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges): 3,894/-			
Sl. No.	DC No.	DC. Date	MRN No.
1.	17759	2/12/21	100060
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: 3,894/-			
Amount E - PO / WO value: 3,894/-			
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 / 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: Sneh			
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

Page(s) 1 Of 1

23-Nov-21 2:29:53 PM



82901

23.11.21 11:49:57

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5000
GST No. : 36ABLFM7631F1Z3

Supplier Details

Summit Sales LLP	Doc No	82901	140875
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad	Doc Date	23-11-2021	
GSTIN 36ACQFS2044C1Z7	Quote No	Nil	
040-66335551	Quote Date	23-11-2021	
9618244433	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	4.00	45.00	0.00	18.00	212.40
3 2132 - Carpentry - hardware - MS Nails - 1 1/2 In - kgs	2.00	60.00	0.00	18.00	141.60
Rupees : Three Thousand Eight Hundred Ninty Four Only.					
Total Order Value ...					3,894.00

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 :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Requisition Form - WPC Door Frames																			
Company		MNR KOWKUR LLP		Site & Phase		GHT													
Reg. no.		140875		Reg. Date		13-11-2021													
Material required before		20-11-2021		ID no.		21164													
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 3'6" with threshold	Nos	1.00												5.00				5.00
2	Door framed D1 7'3" x 3' without threshold	Nos	3.00												15.00				15.00
3	Door fram D3 7'3" x 2'6" without threshold	Nos	2.00												10.00				10.00
4	Door frame D2 7'3" x 2'6" with threshold	Nos	2.00												10.00				10.00
5	Door frame D2 2.0 x 5'0"	Nos	1.00												4.00				4.00
	Total		8.0												40.00				40.00
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	Other door top / bottom 2'6" X 4" X 2 1/2"	Nos	0.00		0.00	0.00	0.00												
8	Fish Tail Holdfast	Nos	240.00		0.00	240.00	0.00												
9	Wooden Screw 30 X 8 MM	Nos	480.00		0.00	480.00	0.00												
10		Nos	2.86		0.00	2.86	0.00												
	Total		1002.9		0.0	1002.9	99.5												

APPROVED
16 NOV 2021
P. P. BHAKKAR
Sr. MANAGER PURCHASE

1462

DELIVERY CHALLAN

Summit Sales LLP

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

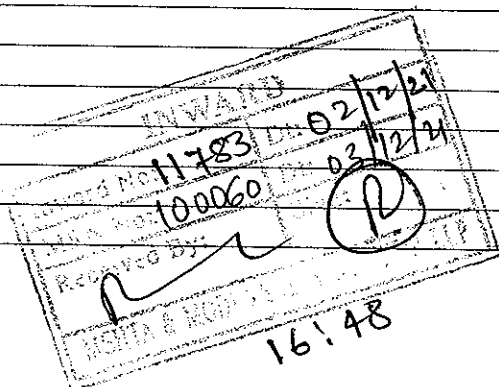
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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-12-2021

Customer Details		DC No.	17759
Mehta & Modi Realty Kowkur LLP		DC Date.	02-12-2021
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	82901
		PO Date.	23-11-2021
		Req ID	71164
GSTIN: 36ABLFM7631F1Z3		Req Date	13-11-2021
		Loc Req No	140875
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	2132 - Carpentry - hardware - MS Nails - 1 1/2 In - kgs		2
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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

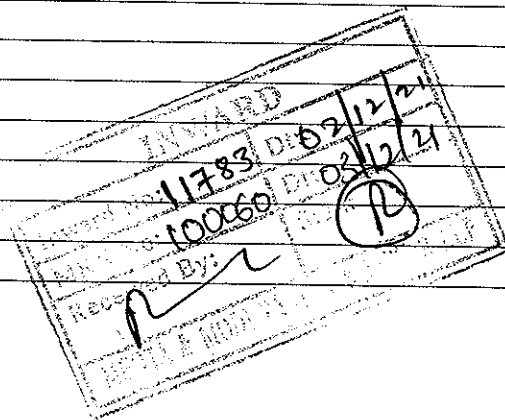
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-12-2021

Customer Details		DC No.	17759
Mehta & Modi Realty Kowkur LLP		DC Date.	02-12-2021
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	82901
		PO Date.	23-11-2021
		Req ID	71164
GSTIN : 36ABLFM7631F1Z3		Req Date	13-11-2021
		Loc Req No	140875
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

1 of 1 :

Customer Details				Invoice No.			
Mehta & Modi Realty Kowkur LLP				20731			
Sy No. 196, Kowkur, Hyderabad, 500010				Invoice Date. 02-12-2021			
GSTIN : 36ABLFM7631F1Z3				PO No. 82901			
PAN ABLFM7631F				PO Date. 23-11-2021			
				Req ID 71164			
				Req Date 13-11-2021			
				Loc Req No 140875			
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 -		4	45.00	180.00	18	32.40	
3 2132 - Carpentry - hardware - MS Nails - 1 1/2 In -		2	60.00	120.00	18	21.60	
4							
5							
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10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	3,300.00		594.00	
	297.00	297.00	Total Invoice Amount	3,894.00			

Rupees : Three Thousand Eight Hundred Ninty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction