

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 14/12/21		Prepared by: Sneh	
PO/WO no. 82769		PO / WO Date. 20/11/21	
Supplier Name Summit Sales Lp		PO/WO amount 42,526.73/-	
Firm/Company mehta & mode Realty Kowke Lp		Project GHT	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20611	26/11/21	42,526.73/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			42,526.73/-
Sl. No.	DC No	DC. Date	MRN No.
1.	17654	26/11/21	99692
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:			42,526.73/-
Amount E - PO / WO value:			42,526.73/-
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:	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/-

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

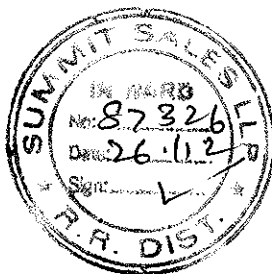
1 of 1 :

Customer Details				Invoice No.		20611	
Mehta & Modi Realty Kowkur LLP				Invoice Date.		26-11-2021	
Sy No. 196, Kowkur, Hyderabad, 500010				PO No.		82769	
GSTIN : 36ABLFM7631F1Z3				PO Date.		20-11-2021	
PAN ABLFM7631F				Req ID		71163	
				Req Date		12-11-2021	
				Loc Req No		140876	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4		720	42.00	30,240.00	18	5,443.20
	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		846	0.60	507.60	18	91.36
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	IGST	CGST	SGST	Total Taxable Amount	36,039.60		6,487.12
		3,243.56	3,243.56	Total Invoice Amount	42,526.73		

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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

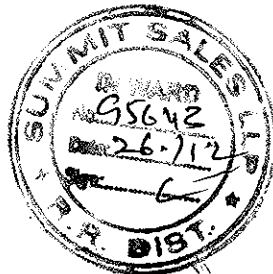
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-11-2021

Customer Details		DC No.	17654
Mehta & Modi Realty Kowkur LLP		DC Date.	26-11-2021
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	82769
		PO Date.	20-11-2021
		Req ID	71163
GSTIN : 36ABLFM7631F1Z3		Req Date	12-11-2021
		Loc Req No	140876
	Description of Goods	HSN/SAC	Qty
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft		720
2	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft		126
3	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		846
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for Summit Sales LLP


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 Authorised signatory

Purchase Order

Page(s) 1 Of 1

20-11-2021 14:36:13



82769

12.11.21 5:08:07

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 82769 140876

Doc Date 20-11-2021

Quote No Nil

Quote Date 20-11-2021

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 : Forty 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- 101 to 105, 114 to 117.

Completion Date Nil

Measurment 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

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form - Powder coated Z -Angles											
Company	MMR KOWKUR LLP			Site & Phase		GHT					
Req. no.	140876			Req. Date		12 November 2021					
Material required before	20 November 2021			ID no.		71163					
Prepared by:	A Suresh			Approved by (sign):							
Flat / Block no:	A - Flat no 101 to 105& 114 to 117										
Name of the Supplier : Club house All floors											
Type A 1715 Sft 3BHK Order Value:	9										
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 6'x4'	nos	4		4	4	36	-	36	864.0	
2	Powder coated Z Angle 4'x3'	nos	1		1	1	9		9	108.0	
							45		45	972.0	
	Total										
Note : Please issue the work order											

APPROVED
 20 NOV 2021
 MINISH PARIKH
 MANAGER PROCUREMENT

82289

1463

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Supplier / Customer / Transporter - Copy

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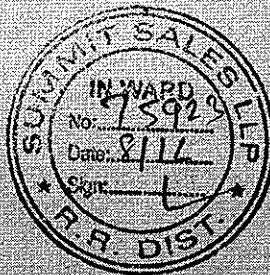
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PO No.	82769
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INWARD	
Inward No: 11756	Dr: 26/11/21
MRN No: 99693	Dr: 27/11/21
Received By: [Signature]	Sign: [Signature]
MEHTA & MODI REALTY KOWKUR LLP	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Supplier / Customer / Transporter - Copy

Email: purchase@modiproperties.com

PAN: ACQFS2044C GSTIN/UNL: 36ACQFS2044C1Z7

1 of 1

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

Invoice No.	20611
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PO No.	82769
PO Date.	20-11-2021
Req ID	71163
Req Date	12-11-2021
Loc Req No	140876

GSTIN: 36ABLFM7631F1Z3

PAN: ABLFM7631F

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INWARD	
Inward No: 11756	Di: 26/11/21
MRN No: 99692	Di: 27/11/21
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

IGST	CGST	SGST	Total Taxable Amount	36,039.60	6,487.12
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