

PURCHASE DIVISION
Advice for approval for credit to supplier

(3)
Te 3 Cam

Date: 14/12/21		Prepared by: Sneh	
PO/WO no. 81296		PO / WO Date. 19/10/21	
Supplier Name Summit Sales Lp		PO/WO amount 37,801.54/-	
Firm/Company mehta & modi Realty Kewda Lp		Project GHT	
SL No.	Bill No.	Bill Date	Bill amount
1	20167	18/11/21	32,171.52/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges): 32,171.52/-			
SL No.	DC No.	DC Date	MRN No.
1.	17515	18/11/21	99402
2.			
3.			
Amount B - Other Credits : Transportation charges			DC matches MRN
Amount C - Other Debits :			☐ Yes ☐ No
Amount D (D=A+B-C) - Amount to be credited to the supplier:			☐ Yes ☐ No
Amount E - PO / WO value:			32,171.52/-
Amount F - Difference (A - E): GST-18%			37,801.54/-
Quantity received as per PO / WO			5,630/-
Is difference between PO / Bill acceptable?			☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Excess / short material received			☐ Yes ☐ No (explained below)
Close PO / WO			☐ Approved - within acceptable limits ☐ No (explained below)
Advance paid / PDC given (deduct when paying)			☒ Yes ☐ No - wait for balance material ☐ No (explained below)
Payment - due date			☐ Yes - Rs. _____/- ☐ No
Remarks: 20/12/21 final bill -			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign: Sneh			
Date: 14/12/21			
			MD
			Accounts - receiver of bill
			Accountant
			Accounts Manager

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.	20467		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F				Invoice Date.	18-11-2021		
				PO No.	81796		
				PO Date.	19-10-2021		
				Req ID	70404		
				Req Date	19-10-2021		
				Loc Req No	140835		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4		640	42.00	26,880.00	18	4,838.40
	32 nos						
2	6189 - Miscellaneous - Hamali Charges - NA - Per		640	0.60	384.00	18	69.12
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IGST	CGST	SGST	Total Taxable Amount	27,264.00			4,907.52
	2,453.76	2,453.76	Total Invoice Amount	32,171.52			

Rupees : Thirty Two Thousand One Hundred Seventy One and Paise Fifty Two Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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

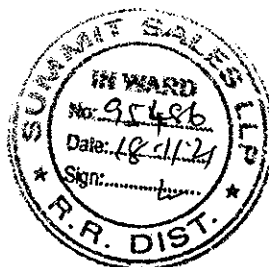
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-11-2021

Customer Details		DC No.	17515
Mehta & Modi Realty Kowkur LLP		DC Date.	18-11-2021
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	81796
		PO Date.	19-10-2021
		Req ID	70404
GSTIN: 36ABLFM7631F1Z3		Req Date	19-10-2021
		Loc Req No	140835
	Description of Goods	HSN/SAC	Qty
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft		640
2	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		640
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

[Signature]

Purchase Order

Page(s) 1 Of 1

19-10-2021 14:56:19



81796

18.10.21 2:06:32

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, 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	81796	140835
Doc Date	19-10-2021	
Quote No	Nil	
Quote Date	19-10-2021	
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 32 nos	640.00	42.00	0.00	18.00	31,718.40
2 8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft 08 nos	112.00	42.00	0.00	18.00	5,550.72
3 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	752.00	0.60	0.00	18.00	532.42
Total Order Value ...					37,801.54

Rupees : Thirty Seven Thousand Eight Hundred One and Paise Fifty Four Only.

Terms and Conditions :-

Specification / Brand	All MS'Z' 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 4 days.
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 B block flat no. 306 to 309 & 406 to 409.
Completion Date	Nil
Measurement	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	

Rest Quantity Vast
Bill No/- 20066 DTL 25/10/21
Amt/- 5,630/-
Balt Amt/- 32,172/-
4/13/11/21

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

41
20/10/2021

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

1343

Requisition Form - Powder coated Z - Angles											
Company	MMR KOWKUR LLP			Site & Phase		GHT					
Req. no.	140835			Req. Date		19 October 2021					
Material required before	20 October 2021			ID no.		70404					
Prepared by:	A Suresh			Approved by (sign):							
Flat / Block no:	B - Flat no 306 to 309 & 406 to 409										
Name of the Supplier : Club house All floors											
Type A 1715 Sft 3BHK Order Value:	8										
Type B 1715 Sft 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		32	-	32	768.0	
2	Powder coated Z Angle 4'x3'	nos	1		1		8		8	96.0	
	Total						40		40	864.0	
Note : Please issue the work order											

21206

20 OCT 2021
 MANISH PARIKH
 MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 18-11-2021

Supplier / Customer / Transporter - Copy

Customer Details

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

GSTIN: 36ABLFM7631F1Z3

DC No.	17515
DC Date	18-11-2021
PO No.	81796
PO Date	19-10-2021
Req ID	70404
Req Date	19-10-2021
Loc Req No	140835

Description of Goods

HSN/SAC

Qty

1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft		
2	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		640
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INWARD	
Inward No: 1714	Dt: 18/11/21
MRN No: 99402	Dt: 18/11/21
Received By:	Sign: [Signature]
MEHTA & MODI REALTY KOWKUR LLP	

18.11.21

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

TRANSIT COPY

Summit Sales LLP

#5-4-18773 & 4, II Floor, Soham Mansion, M.G Road, Secunderabad - 500003

Supplier / Customer / Transporter - Copy

Email: purchase@modiproperties.com

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

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

Invoice No.	20467
Invoice Date	18-11-2021
PO No.	81796
PO Date	19-10-2021
Req ID	70404
Req Date	19-10-2021
Loc Req No	140835

GSTIN: 36ABLFM7631F1Z3

PAN ABLFM7631F

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST				Total Taxable Amount		27,264.00	4,907.52
CGST				Total Invoice Amount		32,171.52	
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