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PURCHASE DIVISION
Advice for approval for credit to supplier

(B) (C)

Date: 14/12/21		Prepared by: Snehg.	
PO/WO no. 82076		PO / WO Date. 27/10/21	
Supplier Name Summit Sales Up		PO/WO amount 70,298.50/-	
Firm/Company mehta & modi Realty kerkar up		Project GHT	
SL No.	Bill No.	Bill Date	Bill amount
1	20678	30/11/21	10,572.80/-
2	20777	4/12/21	5,546/-
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			16,118.8/-
SL No.	DC No.	DC. Date	MRN No.
1.	17720	30/11/21	99943
2.	17799	4/12/21	100237
3.			
Amount B - Other Credits : Transportation charges			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			16,118.8/-
Amount E - PO / WO value:			70,298.50/-
Amount F - Difference (A - E): GST-18%			54,179.7/-
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
Sign: Snehg.			14 DEC 2021
Date: 14/12/21		MINISH PARIKH	

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**ORIGINAL INVOICE**

#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.	20678		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F				Invoice Date.	30-11-2021		
				PO No.	82076		
				PO Date.	27-10-2021		
				Req ID	70648		
				Req Date	26-10-2021		
				Loc Req No	140845		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	2	2660.00	5,320.00	18	957.60	
2 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	2	1820.00	3,640.00	18	655.20	
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4							
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14							
15							
IGST	CGST	SGST	Total Taxable Amount	8,960.00		1,612.80	
	806.40	806.40	Total Invoice Amount	10,572.80			

Rupees : Ten Thousand Five Hundred Seventy Two and Paise Eighty Only.

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 : 30-11-2021

Customer Details		DC No.	17720
Mehta & Modi Realty Kowkur LLP		DC Date.	30-11-2021
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	82076
		PO Date.	27-10-2021
		Req ID	70648
GSTIN : 36ABLFM7631F1Z3		Req Date	26-10-2021
		Loc Req No	140845
	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	2
2	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	2
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

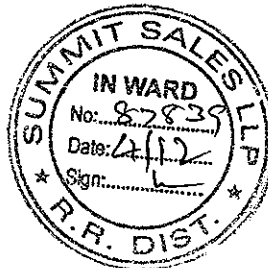
1 of 1 :

Customer Details				Invoice No.		20777	
Mehta & Modi Realty Kowkur LLP				Invoice Date.		04-12-2021	
Sy No. 196, Kowkur, Hyderabad, 500010				PO No.		82076	
				PO Date.		27-10-2021	
				Req ID		70648	
GSTIN : 36ABLFM7631F1Z3				Req Date		26-10-2021	
PAN ABLFM7631F				Loc Req No		140845	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2169 - Carpentry - hardware - SS Mortise Lock -	8301	2	2350.00	4,700.00	18	846.00
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12							
13							
14							
15							
IGST				CGST		SGST	
423.00				423.00		Total Taxable Amount	
Total Invoice Amount				4,700.00		846.00	
Total Invoice Amount				5,546.00			

Rupees : Five Thousand Five Hundred Fourty Six 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 : 04-12-2021

Customer Details		DC No.	17799
Mehta & Modi Realty Kowkur LLP		DC Date.	04-12-2021
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	82076
		PO Date.	27-10-2021
		Req ID	70648
GSTIN : 36ABLFM7631F1Z3		Req Date	26-10-2021
		Loc Req No	140845
	Description of Goods	HSN/SAC	Qty
1	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	2
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



82076

25.10.21 1:31:05

01-Nov-21 2:19:58 PM

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	82076	140845
Doc Date	27-10-2021	
Quote No	Nil	
Quote Date	27-10-2021	
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 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	6.00	2,296.00	0.00	18.00	16,255.68
3 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4.00	1,866.00	0.00	18.00	8,807.52
4 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	2.00	1,820.00	0.00	18.00	4,295.20
5 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	2.00	2,350.00	0.00	18.00	5,546.00
6 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	14.00	541.00	0.00	18.00	8,937.32
7 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	42.00	218.00	0.00	18.00	10,804.08
8 2092 - Carpentry - hardware - Door Stopper - NA - nos	25.00	105.00	0.00	18.00	3,097.50
Total Order Value . . .					70,298.50

Rupees : Seventy Thousand Two Hundred Ninty Eight and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand Doors will be 2 pannel with Masonite skin both side and mangowood frame rate per sft is Rs. 126+185 GST, Hardware will be Dorset

Payment Terms After delivery and production of bill

Tax GST included in above price.

Delivery Date Within 1 day

Delivery Location Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

Penalty For Delay Nil

Transportation Cost Extra as per actuals.

Warranty Nil

Advance Paid Nil

Other Terms

We reserve the right items not confirming to qty & specs, damage is in suppliers account above order is for B 313,412, purpose

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

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

Date : / /

Post bill.
BRI no. 20678, 20777
Bill dt: 30/11/21, 4/12/21
amount: 10,572.80 + 5,546
= 16,118.8 /-
Bal. amount receivable /-

Purchase Order

01-Nov-21 2:19:58 PM

Original / Office Copy / Purchase Div.Copy

ate Nil

ent Nil

y Nil

arks Nil

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Date : __/__/__

a) Form - Doors and hardware (Deluxe)													
Job no.	140845	Client	Mehra & Modi realty Krowkur LLP	Site & Phase	CHT	Req. Date	26-10-2021	Approved by (sign):					
Material required before	27-10-2021	Material required by:	A Suresh	Approved by (sign):									
Flat / Block no:	B - 313 & 412												
Type B1 1715 Sft Order Value:			2 Flats										
Type B2 1250 Sft 2BHK Order Value:													
S No.	Item Description	Units	Qty required for type B1 1940 sft 3BHK villa	Qty required for type B2 1940 sft 3BHK Villa	Qty required for type B1 1940 sft 3BHK villa	Qty required for type B2 1940 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	2	-	✓	84.4	7.8		
2	Panel doors-32"x 82"	nos		3	-	3	6	-	✓	109.3	10.2		
3	Panel door - 26 " x 82 "	nos		2	-	2	4	-	✓	59.2	5.5		
4	Panel door - 26 " x 80 "	nos		1	-	1	2	-	✓	28.9	2.7		
5	Mortise Lock	nos		1	-	1	2	-	✓	-	-		
6	Cylindrical Locks	nos		7	-	7	14	-	✓	-	-		
7	SS Hinges-4" with screws	nos		21	-	21	42	-	✓	-	-		
8	Magnetic Door Stopper	nos		5	-	5	25	-	✓	-	-		
Total							97	-	99	281.9	26.2		

APPROVED BY
28 OCT 2021
SOHAM MCOJI
MANAGING DIRECTOR

APPROVED
27 OCT 2021
P. PRABHAKAR
Sr. Manager Purchase

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