PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/12/21	Prepared by:	Sneha.
PO/WO no.	83551	PO / WO Date.	11/12/21.
Supplier Name	Summit Sale llp	PO/WO amount	336.30/-
Firm/Company	mehta&modi Realty Konkan llp	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	20901	13/12/21	336.30/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			336.30/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17914.	13/12/21	100583	☑ 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:	336.30/-
Amount E – PO / WO value:	336.30/-
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	27/12/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[signature]					
Date	20/12/21	20/12					

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. 0,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

ier / Customer / Transporter - Copy

Invoice No.	20901
Invoice Date.	13-12-2021
PO No.	83551
PO Date.	11-12-2021
Req ID	71787
Req Date	04-12-2021
Loc Req No	140928

stomer Details

ehta & Modi Realty Kowkur LLP

y No. 196, Kowkur, Hyderabad, 500010

PAN ABLFM7631F

GSTIN : 36ABLFM7631F1Z3

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2303 - Carpentry - hardware - Wood Screws - 25 x 8 100 nos in a packet		3	40.00	120.00	18	21.60
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8 100 nos in a packet		3	55.00	165.00	18	29.70
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15						285.00	51.30

IGST	CGST	SGST		
			Total Taxable Amount	
	25.65	25.65	Total Invoice Amount	336.30

Rupees : Three Hundred Thirty Six and Paise Thirty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 88281 Date: 12/12 Sign:

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

Customer Details	DC No.	17914
Mehta & Modi Realty Kowkur LLP	DC Date.	13-12-2021
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	83551
	PO Date.	11-12-2021
	Req ID	71787
GSTIN : 36ABLFM7631F1Z3	Req Date	04-12-2021
	Loc Req No	140928

	Description of Goods	HSN/SAC	Qty
1	2303 - Carpentry - hardware - Wood Screws - 25 x 8 mm - nos		3
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos		3
3			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

 11-Dec-21 2:32:31 PM

Purchase Order

83551
09.12.21 3:17:43

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	**Doc No**	83551	140928
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-12-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-12-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2303 - Carpentry - hardware - Wood Screws - 25 x 8 mm - nos *100 nos in a packet*	3.00	40.00	0.00	18.00	141.60
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos *100 nos in a packet*	3.00	55.00	0.00	18.00	194.70
				Total Order Value . . .		**336.30**

Rupees : Three Hundred Thirty Six and Paise Thirty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Prince' / 'Sudhakar' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne 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 A 214- 217 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

1514

...rm - WPC Door Frames

...no.	MMR KOWKUR LLP	Site & Phase	GHT		
...aterial required before	140928	Req. Date	04-12-2021		
	10-12-2021	ID no. 71787		APPROVED 0 4 DEC 2021 P. PRABHAKAR Sr. MANAGER PURCHASE	
Prepared by:	A Suresh	Approved by (sign):			
Flat / Block no:	A - 214 to 217				
Type Type IV 1715 Sft 3BHK Order Value:	4 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 requirment	Qty required for Type A2 & b2 1940 3BHK flat requirement	Quantity required	Qty Available at site - full frames	Balance Qty to be ordered
	83313								
1	Main door frame 7' x 3'6" with threshold	Nos	1.00		1.00		4.00		4.00
2	Door frameD1 7'.3" x 3'." without threshold	Nos	3.00		3.00		12.00		12.00
3	Door fram D3 7'.3" x 2'6" without threshold	Nos	2.00		2.00		8.00		8.00
4	Door frame D2 7.3" x2'.6" with threshold	Nos	2.00		2.00		8.00		8.00
5	Door frame D2 2.0 x5'.0"	Nos	1.00		1.00				0.00
	Total		8.0		8.00		32.00		32.00

S No.	Item Description	Units	Quantity required	Qty Available at site - extra pieces	Balance Qty to be ordered	Qty in cft	Inward No	Date	
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	L Patti (1" x 1")	Nos	200.00	0.00	200.00				
7	Wooden Screw star 25 X 8 MM	Nos	300.00	0.00	300.00				
8	Wooden Screw star 30 X 8 MM	Nos	300.00	0.00	300.00				
9	SS Screw star 1OO X 4.8$ MM	Nos	300.00	0.00	300.00				
10	Total		1380.0	0.0	1380.0				

83558

83551

APPROVED BY
06 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

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** : 13-12-2021

Customer Details	DC No.	17914
Mehta & Modi Realty Kowkur LLP	DC Date.	13-12-2021
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	83551
	PO Date.	11-12-2021
	Req ID	71787
GSTIN : 36ABLFM7631F1Z3	Req Date	04-12-2021
	Loc Req No	140928

	Description of Goods	HSN/SAC	Qty
1	2303 - Carpentry - hardware - Wood Screws - 25 x 8 mm - nos		3
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos		3
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23	INWARD		
24	Inward No: 11833 Dt: 13/12/21		
25	MRN No: 100583 Dt: 14/12/21		
26	Received By: Sign:		
27			
28	MEHTA & MODI REALTY KOWKUR LLP		
29			
30	15:19		

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD
No: 76208
Date: 17/12
Sign:
R.R. DIST.

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

Customer Details	DC No.	17914
Mehta & Modi Realty Kowkur LLP	DC Date.	13-12-2021
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	83551
	PO Date.	11-12-2021
	Req ID	71787
	Req Date	04-12-2021
GSTIN : 36ABLFM7631F1Z3	Loc Req No	140928

	Description of Goods	HSN/SAC	Qty
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INWARD
Inward No: 11833 Dt: 13/12/21
MRN No: 100583 Dt: 14/12/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	20901
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	13-12-2021
	PO No.	83551
	PO Date.	11-12-2021
	Req ID	71787
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	04-12-2021
	Loc Req No	140928

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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	100 nos in a packet						
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	100 nos in a packet						
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INWARD
Inward No: 11853 Dt: 13/12/21
MRN No: 100583 Dt: 14/12/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

IGST	CGST	SGST				
			Total Taxable Amount	285.00		51.30
	25.65	25.65	Total Invoice Amount	336.30		

Rupees : Three Hundred Thirty Six and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction