

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20/12/2021		Prepared by: MINISH	
PO/WO No. 82076		PO / WO Date. 27/10/2021	
Supplier Name SSCP		PO/WO amount 70,299/-	
Firm/Company Melita G Modi Realty Kowla		Project GHT	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20116	28/10/2021	54,180/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			54,180/-
Sl. No.	DC No	DC. Date	MRN No.
1.	17237	28/10/2021	100237
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:			54,180/-
Amount E - PO / WO value:			70,299/-
Amount F - Difference (A - E): GST-18%			16,119/-
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)	
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)	
Excess / short material received		<input checked="" type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)	
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)	
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes - Rs. ___/- <input checked="" type="checkbox"/> No	
Payment - due date 21/12/2021			
Remarks: final bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
			MD
Sign:			20 DEC 2021
Date			MINISH PARIKH

Notes: 1. In case amount to be credited to supplier bill and DCs 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.	20116			
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F				Invoice Date.	28-10-2021			
				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 2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	6	2296.00	13,776.00	18	2,479.68		
3 2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	4	1866.00	7,464.00	18	1,343.52		
4 2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	14	541.00	7,574.00	18	1,363.32		
5 2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	42	218.00	9,156.00	18	1,648.08		
6 2092 - Carpentry - hardware - Door Stopper - NA -	8302	25	105.00	2,625.00	18	472.50		
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount	45,915.00		8,264.70		
	4,132.35	4,132.35	Total Invoice Amount	54,179.70				

Rupees : Fifty Four Thousand One Hundred Seventy Nine and Paise Seventy 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 : 28-10-2021

Customer Details		DC No.	17237
Mehta & Modi Realty Kowkur LLP		DC Date.	28-10-2021
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	82076
GSTIN : 36ABLFM7631F1Z3		PO Date.	27-10-2021
		Req ID	70648
		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	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	6
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	4
4	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	14
5	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	42
6	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	25
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

e-Way Bill

E-Way Bill No: **1613 9423 4050**
 E-Way Bill Date: **28/10/2021 01:22 PM**
 Generated By: **36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
 Valid From: **28/10/2021 01:22 PM [30Kms]**
 Valid Until: **29/10/2021**

Part - A

GSTIN of Supplier **36ACQFS2044C1Z7,SUMMIT SALES LLP**
 Place of Dispatch **CHERLAPALLY,TELANGANA-501301**
 GSTIN of Recipient **36ABL FM763 1F1Z3 ,Mehta & Modi Realty Kowkur LLP**
 Place of Delivery **KOWKUR,TELANGANA-500010**
 Document No. **20116**
 Document Date **28/10/2021**
 Transaction Type: **Regular**
 Value of Goods **54179.7**
 HSN Code **4418 - PANEL DOOR(+5)**
 Reason for Transportation **Outward - Supply**
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No: (If any)	Multi Veh.info: (If any)
Road	TS10UB3123 & 20116 & 28/10/2021	CHERLAPALLY	28/10/2021 01:22 PM	36ACQFS2044C1Z7	-	-



161394234050

Purchase Order



82076

25.10.21 1:31:05

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		Doc No	82076	140845
Summit Sales LLP		Doc Date	27-10-2021	
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7		Quote Date	27-10-2021	
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 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**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name :

Name :

Date : / /

Post bill.
B91 pending
Bill no! - 20678, 20777
Bill dt: 30/11/21, 4/12/21
amount: 10,572.80 + 5,546
= 16,118.8 /
Bal. amount recivable /

Purchase Order

Page(s) 2 Of 2


01-Nov-21 2:19:58 PM

Original / Office Copy / Purchase Div.Copy

Completion Date Nil
Measurement Nil
Security Nil
Remarks Nil

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

1375

Requisition Form - Doors and hardware (Deluxe)													
Company		Mehta & Modi realty Kkowkur LLP		Site & Phase		GHT							
Req. no.		140845		Req. Date		26-10-2021							
Material required before		27-10-2021		ID no.		40648							
Prepared 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.	Description	Units	Qty required for type B1 for type B1 1940 sft 3BHK villa	Qty required for type B1 3BHK Villa	Qty required for type B2 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	1	1	2	-	4	84.4	7.8		
2	panel doors-32"x82"	nos	3	3	3	3	6	-	6	109.3	10.2		
3	Panel door - 26 " x 82 "	nos	2	2	2	2	4	-	4	59.2	5.5		
4	Panel door - 26 " x 80 "	nos	1	1	1	1	2	-	2	28.9	2.7		
5	Mortise Lock	nos	1	1	1	1	2	-	2	-	-		
6	Cylindrical Locks	nos	7	7	7	7	14	-	14	-	-		
7	SS Hinges-4" with screws	nos	21	21	21	21	42	-	42	-	-		
8	Magnetic Door Stopper	nos	5	5	5	5	25	-	25	-	-		
Total				97	97	97	97	-	99	281.9	26.2		

APPROVED
 27 OCT 2021
 P. PRABHAKAR
 Sr. Manager PURCHASE

APPROVED BY
 28 OCT 2021
 SOHAM MISHRA
 MANAGING DIRECTOR

Purchase Order

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	82076	140845
Doc Date	27-10-2021	
Quote No	Nil	
Quote Date	27-10-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

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4 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	2.00	1,820.00	0.00	18.00	4,295.20
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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
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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

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

APPROVED BY
28 OCT 2021
 SOHAM MODI
 MANAGING DIRECTOR

For MDs APPROVAL

- High Value/quantity beyond limits.
- Po/Req processed-post approval.
- Approval for technical details/clarification.
- Replenishing SLLP stock
- Other

Purchase Order

Page(s) 2 Of 2

27-Oct-21 10:24:07 AM

Original / Office Copy / Purchase Div.Copy

Completion Date Nil
Measurement Nil
Security Nil
Remarks Nil

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Seham Mansion, MG Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNE: 36ACQFS2044C1Z7

Inv# - 04-13-2021

Supplier / Customer / Transporter - Copy

Customer Details

Mehta & Modi Realty Kowkur LLP

Ss No 196, Kowkur, Hyderabad, 500010

DC No	17799
DC Date	04-12-2021
PO No	82076
PO Date	27-10-2021
Req ID	70648
Req Date	26-10-2021
Loc Req No	140845

GSTIN: 36ABLFM7631F1Z3

	Description of Goods	HSN/SAC	Qty
1	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	2
2			
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INWARD	
Inward No: 11803	Date: 04/12/21
MAN No: 100232	6/12/21
Received By:	
MEHTA & MODI REALTY KOWKUR LLP	

17.43

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Saham Mansion, MG Road, Secunderabad - 500003

Email: purchase@modiproperties.com

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

Customer - Transporter Copy

Customer Details

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

GSTIN: 36ABLFM7631F1Z3

PAN: ABLFM7631F

Invoice No	20777
Invoice Date	04-12-2021
PO No	82076
PO Date	27-10-2021
Req ID	70648
Req Date	26-10-2021
Loc Req No	140845

Sl. No.	Description of Goods	HSN/SAC	Qty	Tax			
				Rate	Gross	Tax%	Tax Amt
1	2169 - Carpentry - hardware - SS Mortise Lock -	8301	2	2350.00	4,700.00	18	846.00
2							
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11							
12							
13							
14							
15							
				IGST	CGST	SGST	Total Taxable Amount
					423.00	423.00	4,700.00
				Total Invoice Amount			5,546.00

INWARD


Inward No: 11805 Date: 04/12/21

Invoice No: 100234 Date: 27/10/21

Received By: _____ Sign: _____

MEHTA & MODI REALTY KOWKUR LLP

Rupees : Five Thousand Five Hundred Fourty Six Only.

for Summit Sales LLP

 Authorised signatory

Subject to Hyderabad Jurisdiction