

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 14/12/21		Prepared by: Mounika	
PO/WO no. 8317		PO / WO Date. 30/11/21	
Supplier Name Summit Sales Up		PO/WO amount 6,708.30/-	
Firm/Company mehta & modi Realty Karkhe Up		Project GHT	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20827	8/12/21	6,708.30/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,708.30/-
Sl. No.	DC .No	DC. Date	MRN No.
1.	17849	8/12/21	100418
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:			6,708.30/-
Amount E – PO / WO value:			6,708.30/-
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		20/12/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	[Signature]		
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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20827	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-12-2021

Customer Details		DC No.	17849
Mehta & Modi Realty Kowkur LLP		DC Date.	08-12-2021
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	83117
		PO Date.	30-11-2021
		Req ID	71632
GSTIN : 36ABLFM7631F1Z3		Req Date	30-11-2021
		Loc Req No	140916
	Description of Goods	HSN/SAC	Qty
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos		45
3	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	7317	3
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for Summit Sales LLP

Authorised signatory

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Purchase Order



83117

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Page(s) 1 Of 1

30-Nov-21 2:55:43 PM

Origin

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

Doc No 83117 140916

Doc Date 30-11-2021

Quote No Nil

Quote Date 30-11-2021

GSTIN 36ACQFS2044C1Z7

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	2105 - Carpentry - hardware - Holdfast - other - kgs	50.00	60.00	0.00	18.00	3,540.00
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos 100 Nos in one packet	45.00	55.00	0.00	18.00	2,920.50
3	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	3.00	70.00	0.00	18.00	247.80
Total Order Value . . .						6,708.30

Rupees : Six Thousand Seven Hundred Eight and Paise Thirty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After delivery and production of bill

Tax Included in the above prices

Delivery Date With in a day

Delivery Location Greenwood Heights

Plot 196, Kowkur.

Phone : 040-66335551

Penalty For Delay Nil

Transportation Cost Nil

Warranty Nil

Advance Payment Nil

Other Terms Supplier have the right to reject items not conforming to quality and specifications above order for door frames fixing A 101-205, work purpose.

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**

Date : __/__/__

1476

Requisition Form - WPC Door Frames

Company MMR KOWKUR LLP Site & Phase
 Req. no. 140916 Req. Date
 Material required before 05-12-2021 ID no. 71632
 Prepared by: A Suresh Approved by (sign):
 Flat / Block no: A - 201 TO 205
 Type Type IV 1715 Sft 3BHK Order Value: 5 Flats
 Club house Sft 1230 2 BHK Order Value:

GHT
30-11-2021

APPROVED
30 NOV 2021
PRABHAKAR
MANAGER PURCHASE

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 requirement	Qty required for Type A2 & b2 1940 3BHK flat requirement	Quantity required	Qty Available at site - full frames	Balance Qty to be ordered
1	Main door frame 7' x 3'6" with threshold	Nos	1.00		1.00		5.00		5.00
2	Door frame D1 7'3" x 3'." without threshold	Nos	3.00		3.00		15.00		15.00
3	Door fram D3 7'3" x 2'6" without threshold	Nos	2.00		2.00		10.00		10.00
4	Door frame D2 7'3" x 2'6" with threshold	Nos	2.00		2.00		10.00		10.00
5	Door frame D2 2.0 x 5'0"	Nos	1.00		1.00		4.00		4.00
	Total		8.0		8.00		40.00		40.00

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	Other door sides 3'9" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
7	Fish Tail Holdfast	Nos	240.00	0.00	240.00	0.00		
8	Wooden Screw 30 X 8 MM	Nos	480.00	0.00	480.00	0.00		
9		Nos	2.86	0.00	2.86	0.00		
10	Total		1002.9	0.0	1002.9	99.5		

Summit Sales LLP

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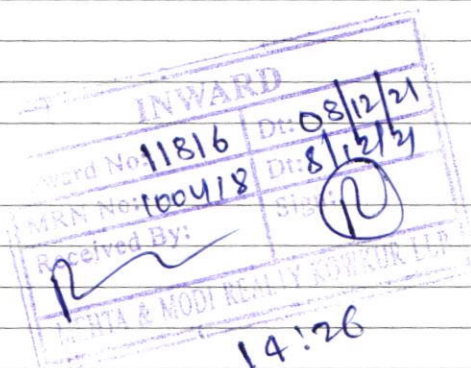
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		PO Date.	30-11-2021
		Req ID	71632
		Req Date	30-11-2021
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

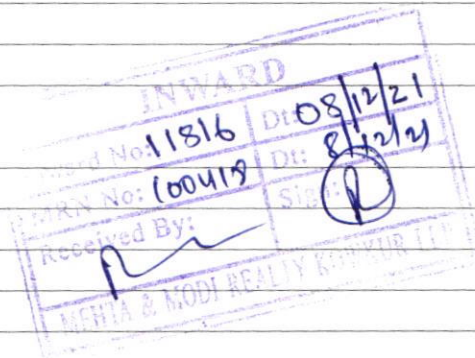
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Email: purchase@modiproperties.com

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PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

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

GSTIN : 36ABLFM7631F1Z3

PAN ABLFM7631F

Invoice No.	20827
Invoice Date.	08-12-2021
PO No.	83117
PO Date.	30-11-2021
Req ID	71632
Req Date	30-11-2021
Loc Req No	140916

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50	60.00	3,000.00	18	540.00
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8 100 Nos in one packet		45	55.00	2,475.00	18	445.50
3	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	3	70.00	210.00	18	37.80
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15							
IGST	CGST	SGST	Total Taxable Amount		5,685.00		1,023.30
	511.65	511.65	Total Invoice Amount		6,708.30		

Rupees : Six Thousand Seven Hundred Eight and Paise Thirty Only.

for Summit Sales LLP

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