PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14/12/21	Prepared by:	Mounika
PO/WO no.	83117	PO / WO Date.	30/11/21
Supplier Name	Summit Sales Up	PO/WO amount	6,708.30/-
Firm/Company	mehta&modi Realty Kookie 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.	DC matches MRN
1.	17849	8/12/21	100418	☑ 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:	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha		APPROVED 14 DEC 2021 MINISH PARIKH MANAGER PROCUREMENT				
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/-

ORIGINAL BUYER

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

Customer Details	Invoice No.	20827
Mehta & Modi Realty Kowkur LLP	Invoice Date.	08-12-2021
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	83117
	PO Date.	30-11-2021
	Req ID	71632
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	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		45	55.00	2,475.00	18	445.50
	100 Nos in one packet						
3	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	3	70.00	210.00	18	37.80
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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

SUMMIT SALES LLP
IN WARD
No: 88058
Date: 8/12
Sign:
R.R. DIST.

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		
Mehta & Modi Realty Kowkur LLP	DC No.	17849
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date.	08-12-2021
	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
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3	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	7317	3
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P.S

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

 30-Nov-21 2:55:43 PM

Purchase Order

Origir 83117 25.11.21 3:45:34

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	
GSTIN 36ACQFS2[illegible]4C1Z7	**Quote Date**	30-11-2021	
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	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
Sy No: 196, Kowkur.
Phone 040-66335551

Penality For Delay Nil

Transportation Cost Nil

Warranty Nil

Advance Pct Nil

Other Terms We reserve 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

Measurment 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 : __/__/____

1486

Requisition Form - WPC Door Frames

Company	MMR KOWKUR LLP	Site & Phase	GHT
Req. no.	140916	Req. Date	30-11-2021
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:			

APPROVED
30 NOV 2021
... PRABHAKAR
MANAGER PURCHASE

83118

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
1	Main door frame 7' x 3'6" with threshold	Nos	1.00		1.00		5.00		5.00
2	Door frameD1 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" x2'.6" with threshold	Nos	2.00		2.00		10.00		10.00
5	Door frame D2 2.0 x5'.0"	Nos	1.00		1.00		4.00		4.00
	Total		8.0		8.00		40.00		40.00

83117

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		

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		
Mehta & Modi Realty Kowkur LLP	DC No.	17849
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date.	08-12-2021
	PO No.	83117
	PO Date.	30-11-2021
	Req ID	71632
GSTIN : 36ABLFM7631F1Z3	Req Date	30-11-2021
	Loc Req No	140916

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INWARD
Inward No: 11816 Dt: 08/12/21
MRN No: 100418 Dt: 8/12/21
Received By:
Sign:
MEHTA & MODI REALTY KOWKUR LLP
14:26

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 7896
Date: 9/12
Sign:
R.R. DIST.

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.	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
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INWARD
Inward No: 1816 Dt: 08/12/21
MRN No: 100419 Dt: 8/12/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	20827
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	08-12-2021
	PO No.	83117
	PO Date.	30-11-2021
	Req ID	71632
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	30-11-2021
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INWARD
Inward No: 11816 Dt: 08/12/21
GRN No: 100418 Dt: 8/12/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

IGST	CGST	SGST				
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	511.65	511.65	Total Invoice Amount		6,708.30	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory