PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/1/22	Prepared by:	Sneha
PO/WO no.	83772	PO / WO Date.	18/12/21
Supplier Name	Summit Sales llp	PO/WO amount	336.30/-
Firm/Company	mehta & modi Reality	Project Kaukure llp	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1.	21036	20/12/21	336.30/-
2.			/
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			336.30/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	18011	20/12/21	100924	☑ Yes □ No
2.				☑ Yes □ No
3.				☑ Yes □ No
4.				☑ Yes □ No

Amount B –Other Credits : Hamali 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):	—

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	10/1/22
Remarks: Final Bill.	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	APPROVED					
Date	6/1/22	06 JAN 2022					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

plier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	21036
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	20-12-2021
	PO No.	83772
	PO Date.	18-12-2021
	Req ID	72203
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	16-12-2021
	Loc Req No	140955

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2303 - Carpentry - hardware - Wood Screws - 25 x 8 100 pack		3	40.00	120.00	18	21.60
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8 100 pack		3	55.00	165.00	18	29.70
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

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.

SUMMIT SALES LLP
IN WARD
No: 88674
Date: 20/12
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Purchase Order

83772
15.12.21 11:28:56

 18-Dec-21 2:23:29 PM Or

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**	83772	140955
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-12-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-12-2021	
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 pack*	3.00	40.00	0.00	18.00	141.60
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos *100 pack*	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 201-205 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : _/_/__

Requisition Form - WPC Door Frames

Company	MMR KOWKUR LLP	Site & Phase		GHT
Req. no.	140955	Req. Date		16-12-2021
Material required before	20-12-2021	ID no.	72203	
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
17 DEC 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

83765

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				0.00
	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	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 100 X 4.85 MM	Nos	300.00	0.00	300.00			
10	Total		1380.0	0.0	1380.0			

83770

83772

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.	18011
Mehta & Modi Realty Kowkur LLP	DC Date.	20-12-2021
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	83772
	PO Date.	18-12-2021
	Req ID	72203
	Req Date	16-12-2021
GSTIN : 36ABLFM7631F1Z3	Loc Req No	140955

	Description of Goods	HSN/SAC	Qty
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18			
19			
20			
21			
22			
23	INWARD		
24	Inward No: 11859 Dt: 20/12		
25	MRN No: 100924 Dt: 21/12		
26	Received By: Sign:		
27			
28	MEHTA & MODI REALTY KOWKUR LLP		
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 76680
Date: 5/1/01
Sign:
R.R. DIST.