1071

PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	12/1/22	Prepared by:	Sneha
PO/WO no.	84217	PO / WO Date.	4/1/22
Supplier Name	Summit Sales LLP	PO/WO amount	9,019.92/-
Firm/Company	mehta&modi Realty Kokru LLP	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	21319	4/1/22	9,019.92/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,019.92/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	18248	4/1/22	101738	☑ 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:	9,019.92/-
Amount E – PO / WO value:	9,019.92/-
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	17/1/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	APPROVED					
Date	12/1/22	14 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. 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

ORIGINAL 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.	21319
Mehta & Modi Realty Kowkur LLP	Invoice Date.	04-01-2022
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	84217
	PO Date.	04-01-2022
	Req ID	72637
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	16-12-2021
	Loc Req No	140956

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 1.5" x 3/4" - 65 nos	4409	455	16.80	7,644.00	18	1,375.92
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	7,644.00	1,375.92
	687.96	687.96	Total Invoice Amount	9,019.92	

Rupees : Nine Thousand Ninteen and Paise Ninty Two Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 89297 Date: 5/01 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

84217

 04-01-2022 14:12:04

5:44:07

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**	84217	140956
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	04-01-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-05-2021	
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	2237 - Carpentry - wood - Sal wood Beading - other - rft *7'0 x 1.5" x 3/4" - 65 nos*	455.00	16.80	0.00	18.00	9,019.92
			Total Order Value . . .			**9,019.92**

Rupees : Nine Thousand Ninteen and Paise Ninty Two Only.

Terms and Conditions :-

Specification / Brand	Salwood from Malyasia with design.
Payment Terms	Within 15days of delivery & Production of bill
Tax	All taxes included in above price.
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 items not confirming to qlty & specs. Above order for B block 313,310,512,513 & Club House.
Completion Date	NA
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 - Door Beeding												
Company		MMRK LLP		Site & Phase		GHT						
Req. no.		140956		Req. Date		16-12-2021						
Material required before		18-12-2021		ID no.		72637						
Prepared by:		A Suresh		Approved by (sign):			APPROVED 04 JAN 2022 P. PRABHAKAR Sr. MANAGER PURCHASE					
Flat / Block no:		B - 313 & 310& 512 & 513 & club house										
Type B1 1715Sft 3BHK Order Value:		5	Flats									
Type 1250 Sft 3BHK Order Value:			Flats									
S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in cft	Inward No	Date
1	Main Door Beeding 7' .3"X 3" X 1"	Nos								-		
2	Main Door Beeding 4'.3" X 3" X 1"	Nos								-		
3	Internal Beeding 7' X 1.5" x 3/4"	Nos	14.00	13.00	0.00	13.00	65.00		65.00	0.59		
	Total						65.00		65.00	0.59		

84217

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details		
Mehta & Modi Realty Kowkur LLP	DC No.	18248
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date.	04-01-2022
	PO No.	84217
	PO Date.	04-01-2022
	Req ID	72637
GSTIN : 36ABLFM7631F1Z3	Req Date	16-12-2021
	Loc Req No	140956

	Description of Goods	HSN/SAC	Qty
1	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	455
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30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 7675
Date: 5/01
Sign:
R.R. DIST.