

1073

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/1/22	Prepared by:	Sueha
PO/WO no.	83978	PO / WO Date.	28/12/21
Supplier Name	Summit Sales LLP	PO/WO amount	74,814.36/-
Firm/Company	Mehra & Modi Realty Knowledge LLP	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	21374	6/1/22	11,092/-
2	21312	4/1/22	63,722.36/-
3			/
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			74,814.36/-
Sl. No.	DC .No	DC. Date	MRN No.
1.	18241	4/1/22	101737
2.	18302	6/1/22	101875
3.			
Amount B –Other Credits : Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			74,814.36/-
Amount E – PO / WO value:			74,814.36/-
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. <u>1/-</u> ☐ No	
Payment – due date		17/1/22	
Remarks: Final bill -			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	12/1/22		

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	21374		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F				Invoice Date.	06-01-2022		
				PO No.	83978		
				PO Date.	28-12-2021		
				Req ID	72201		
				Req Date	16-12-2021		
				Loc Req No	140957		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2169 - Carpentry - hardware - SS Mortise Lock -	8301	4	2350.00	9,400.00	18	1,692.00
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IGST	CGST	SGST	Total Taxable Amount		9,400.00		1,692.00
	846.00	846.00	Total Invoice Amount		11,092.00		

Rupees : Eleven Thousand Ninty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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.		21312	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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Original



83978

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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	83978	140957
Doc Date	28-12-2021	
Quote No	Nil	
Quote Date	28-12-2021	
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	12.00	2,296.00	0.00	18.00	32,511.36
3 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	4.00	2,350.00	0.00	18.00	11,092.00
4 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	24.00	541.00	0.00	18.00	15,321.12
5 2285 - Carpentry - hardware - SS Hinges - Others - nos	12.00	218.00	0.00	18.00	3,086.88
6 2092 - Carpentry - hardware - Door Stopper - NA - nos	2.00	105.00	0.00	18.00	247.80
Total Order Value . . .					74,814.36
Rupees : Seventy Four Thousand Eight Hundred Fourteen and Paise Thirty Six Only.					

Terms and Conditions :-**Specification / Brand** As per details given in the quotation. Rate per sft Rs/- 112.35 + 18% Gst**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all GST taxes**Delivery Date** with in a day**Delivery Location** Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

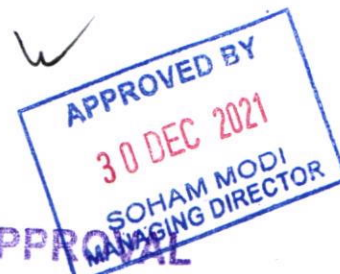
Penalty For Delay Nil**Transportation Cost** Transport by us**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Club house , B 610, 512, 711,611, purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** 'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoicesFor **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

Name : _____

Date : __/__/__

**For MDs APPROVAL**

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

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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 : __/__/__

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

1 of 1 : 04-01-2022

GSTIN/UNI: 36ACQFS2044C1Z7

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

GSTIN : 36ABLFM7631F1Z3

DC No	18241
DC Date	04-01-2022
PO No	83978
PO Date	28-12-2021
Req ID	72201
Req Date	16-12-2021
Loc Req No	140957

	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	4
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	12
3	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	24
4	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	12
5	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	2
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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 : 06-01-2022

Customer Details

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

GSTIN : 36ABLFM7631F1Z3

DC No.	18302
DC Date.	06-01-2022
PO No.	83978
PO Date.	28-12-2021
Req ID	72201
Req Date	16-12-2021
Loc Req No	140957

Description of Goods

HSN/SAC

Qty

1 2169 - Carpentry - hardware - SS Mortise Lock - other - nos

8301

4

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07/01/22
12

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for Summit Sales LLP

Authorised signatory

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