

1074

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/1/22	Prepared by:	Sueha
PO/WO no.	82371	PO / WO Date.	6/1/22
Supplier Name	Summit Sales LLP	PO/WO amount	26,981.88/-
Firm/Company	Mehra & Modi Realty Kankar Lal	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	21375	6/1/22	11,092/-
2	21318	4/1/22	12,555.20/-
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			23,647.21/-
Sl. No.	DC .No	DC. Date	MRN No.
1.	18303	6/1/22	101877
2.	18247	4/1/22	101736
3.			
Amount B –Other Credits : Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			23,647.21/-
Amount E – PO / WO value:			26,981.88/-
Amount F – Difference (A – E): GST-18%			3,334.68/-
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		12/1/22	
Remarks: Final Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Sueha		
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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE 1 of 1

Customer Details				Invoice No.	21375		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F				Invoice Date.	06-01-2022		
				PO No.	82371		
				PO Date.	06-11-2021		
				Req ID	70925		
				Req Date	05-11-2021		
				Loc Req No	140860		
	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
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
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.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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.	21318		
Mehta & Modi Realty Kowkur LLP				Invoice Date.	04-01-2022		
Sy No. 196, Kowkur, Hyderabad, 500010				PO No.	82371		
GSTIN : 36ABLFM7631F1Z3				PO Date.	06-11-2021		
PAN ABLFM7631F				Req ID	70925		
				Req Date	05-11-2021		
				Loc Req No	140860		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	4	2660.00	10,640.00	18	1,915.20
2							
3							
4							
5							
6							
7							
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9							
10							
11							
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15							
IGST				CGST	SGST	Total Taxable Amount	10,640.00
				957.60	957.60	Total Invoice Amount	12,555.20
Rupees : Twelve Thousand Five Hundred Fifty Five and Paise Twenty Only.							

for Summit Sales LLP

Authorised signatory

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Purchase Order



82371

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06-Nov-21 1:20:10 PM

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	82371	140860
Doc Date	06-11-2021	
Quote No	nil	
Quote Date	06-11-2021	
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 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	4.00	2,350.00	0.00	18.00	11,092.00
3 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	12.00	218.00	0.00	18.00	3,086.88
4 2092 - Carpentry - hardware - Door Stopper - NA - nos	2.00	105.00	0.00	18.00	247.80
Total Order Value . . .					26,981.88

Rupees : Twenty Six Thousand Nine Hundred Eighty One and Paise Eighty Eight 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 B 512, 513, 610, 611, purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Part bill
Bill no: 20344
amount: 3,334.68 /-
Bal. amount receivable.

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

1423

Requisition Form - Doors and hardware (Deluxe)													
Company		Mehta & Modi realty Kkowk		Site & Phase		GHT							
Req. no.		140860		Req. Date		05 November 2021							
Material required before		06 November 2021		ID no.		70925							
Prepared by:		A Suresh		Approved by (sign):									
Flat / Block no:		B - 512 & 513&610&611											
Type B1 1715 Sft Order Value:		4 Flats											
Type B2 1250 Sft 2BHK Order Value:													
S No.	Item Description	Units	Qty required for type B1 1940 sft 3BHK villa	Qty required for type B2 1940 sft 3BHK Villa	Qty required for type B1 1940 sft 3BHK villa	Qty required for type B2 1940 sft 3BHK Villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	Panel doors-38"x 80"	nos		1	-	1	4	-	4	105.6	9.8		
2	panel doors-32"x82"	nos			-		-	-	-	-	-		
3	Panel door - 26 " x 82 "	nos			-		-	-	-	-	-		
4	Panel door - 26 " x 80 "	nos			-		-	-	-	-	-		
5	Mortise Lock	nos		1	-	1	4	-	4	-	-		
6	Cylindrical Locks	nos			-		-	-	-	-	-		
7	SS Hinges-4" with screws	nos		3	-	3	4	-	12	-	-		
8	Magnetic Door Stopper	nos		7	-	1	2	-	2	-	-		
Total							14	-	22	105.6	9.8		

APPROVED
06 NOV 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

827

15602

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.	18303
DC Date	06-01-2022
PO No.	82371
PO Date	06-11-2021
Req ID	70925
Req Date	05-11-2021
Loc Req No	140860

	Description of Goods	HSN/SAC	Qty
1	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	4
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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

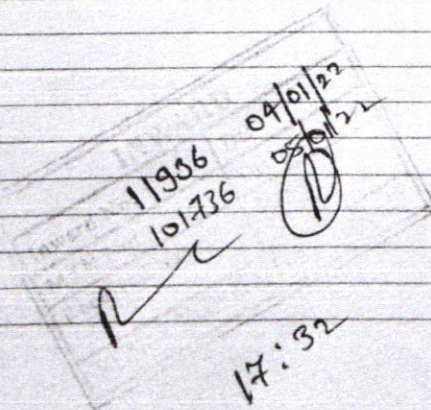
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 04-01-2022

Customer Details		DC No	18247
Mehta & Modi Realty Kowkur LLP		DC Date	04-01-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No	82371
		PO Date	06-11-2021
		Req ID	70925
		Req Date	05-11-2021
		Loc Req No	140860
GSTIN : 36ABLFM7631F1Z3			
	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	4
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for Summit Sales LLP

Authorised signatory

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