1076

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/1/22	Prepared by:	Sneha.
PO/WO no.	83120	PO / WO Date.	30/11/21
Supplier Name	Summit Sales LLP	PO/WO amount	42,526.73/-
Firm/Company	Mehta & modi Realty Kokue LLP	Project	~~N&H~~ GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	21287	3/1/22	10,053.60/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,053.60/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	18216	3/1/22	101627	☑ 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:	10,053.60/-
Amount E – PO / WO value:	~~10,053~~.42,526.73/-
Amount F – Difference (A – E): GST-18%	32,473.13/-
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

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

Customer Details	Invoice No.	21287
Mehta & Modi Realty Kowkur LLP	Invoice Date.	03-01-2022
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	83120
	PO Date.	30-11-2021
	Req ID	71629
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	30-11-2021
	Loc Req No	140913

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4		200	42.00	8,400.00	18	1,512.00
	36 nos 10						
2	6189 - Miscellaneous - Hamali Charges - NA - Per		200	0.60	120.00	18	21.60
3							
4							
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IGST	CGST	SGST				
			Total Taxable Amount	8,520.00		1,533.60
	766.80	766.80	Total Invoice Amount	10,053.60		

Rupees : Ten Thousand Fifty Three and Paise Sixty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 89218 Date: 3/01 Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

 30-11-2021 16:08:04

Purchase Order

83120

Or 25.11.21 3:45:34

...m 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**	83120	140913
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-11-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**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	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft *36 nos*	720.00	42.00	0.00	18.00	35,683.20
2	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft *09 nos*	126.00	42.00	0.00	18.00	6,244.56
3	6189 - Miscellaneous - Hamali Charges - NA - Per Rft	846.00	0.60	0.00	18.00	598.97
				Total Order Value . . .		**42,526.73**

Rupees : Fourty Two Thousand Five Hundred Twenty Six and Paise Seventy Three Only.

Terms and Conditions :-

Specification / Brand	All MS'Z' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for flat no. A- 201 to 205 & 214 & 215.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

part bill -
Bill no:- 20754
dt :- 4/12/21
amount :- 32,473.13/-
Bal. amount recivable/

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : _/_/__

1412

Requisition Form - Poweder coated Z -Angles

Company	MMR KOWKUR LLP	Site & Phase	GHT
Req. no.	140913	Req. Date	30 November 2021
Material required before	04 December 2021	ID no.	71629
Prepared by:	A Suresh	Approved by (sign):	
Flat / Block no:	A - Flat no 201 TO 205& 214 TO 215		
Name of the Supplier : SSLLP			
Type A 1715 Sft 3BHK Order Value:	9		
Type B 1715Sft 3BHK Order Value:			

S No.	Item Description	Units	Qty required for Type B 1715 Sft BHK club house	Qty required for Type A 1715 Sft 3BHK flat	Qty required for Type B 1715 Sft BHK club house	Qty required for Type A 1715 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward no
1	Powder coated Z Angle 6'x4'	nos	4		4	4	36	-	36	864.0	
2	Powder coated Z Angle 4'x3'	nos	1		1	1	9		9	108.0	
	Total						45		45	972.0	
	Note : Please issue the work order										

83120

15:4

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	18216
Sy No 196, Kowkur, Hyderabad, 500010	DC Date	03-01-2022
	PO No.	83120
	PO Date	30-11-2021
	Req ID	71629
	Req Date	30-11-2021
GSTIN : 36ABLFM7631F1Z3	Loc Req No	140913

	Description of Goods	HSN/SAC	Qty
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft		200
2	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		200
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11926 03/01/22
101627 04/01/22

15:40

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 76677
Date: 4/01
Sign:
R.R. DIST.