

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 23/07/22		Prepared by: Vanajarthi		Serial no. 6391	
Supplier name: SSUP				HO inward no.	
Firm/Company: mlmperup		Project: GCHT		HO received date	
PO/WO date: 7/06/22		PO/WO No. 88959		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24238	20/06/22	14,096.28	☒ Yes ☐ No
2.	24139	14/06/22	5,285.22	☒ Yes ☐ No
3.	24086	9/06/22	22,780/-	☒ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 42,162/-

Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 108533, 108341, 108711	Proof of delivery matches MRN	☒ 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: 42,162/-

Amount E – PO / WO value: 42,161.40

Amount F – Difference (A – E):

Quantity received as per PO / WO ☒ Yes ☐ Excess received ☐ Short received ☐ Part received

Close PO / WO ☒ Yes ☐ No – wait for balance material ☐ Other

Payment – due date: 1/08/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajarthi	Prabhan			
Sign:					
Date:	23/07/22	24 JUN 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.
 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

1938

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-07-2022

Customer Details				Invoice No.		24238	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3				Invoice Date.		20-06-2022	
				PO No.		88959	
				PO Date.		07-06-2022	
				Req ID		77013	
				Req Date		04-06-2022	
				Loc Req No		141941	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4547 - Electrical - other - Distribution Board - 3 6 way	8537	4	2079.00	8,316.00	18	1,496.88
2	4617 - Electrical - other - Metal box - 8way - nos	85365020	35	58.00	2,030.00	18	365.40
3	4616 - Electrical - other - Metal box - 6way - nos	85365020	40	40.00	1,600.00	18	288.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		11,946.00	2,150.28
		1,075.14	1,075.14	Total Invoice Amount		14,096.28	
Rupees : Fourteen Thousand Ninty Six and Paise Twenty Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



1. The first part of the document is a list of names and addresses.

2. The second part of the document is a list of names and addresses.

3. The third part of the document is a list of names and addresses.

4. The fourth part of the document is a list of names and addresses.

5. The fifth part of the document is a list of names and addresses.

6. The sixth part of the document is a list of names and addresses.

7. The seventh part of the document is a list of names and addresses.

8. The eighth part of the document is a list of names and addresses.

9. The ninth part of the document is a list of names and addresses.

10. The tenth part of the document is a list of names and addresses.

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

GSTIN/UNI: 36ACQFS2044C1Z7

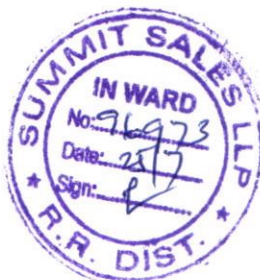
1 of 1 : 22-07-2022

Customer Details				Invoice No.		24139			
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3				Invoice Date.		14-06-2022			
				PO No.		88959			
				PO Date.		07-06-2022			
				Req ID		77013			
				Req Date		04-06-2022			
				Loc Req No		141941			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4547 - Electrical - other - Distribution Board - 3 6 way			8537	1	2079.00	2,079.00	18	374.22
2	4616 - Electrical - other - Metal box - 6way - nos			85365020	60	40.00	2,400.00	18	432.00
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		4,479.00	806.22
		403.11		403.11		Total Invoice Amount		5,285.22	
Rupees : Five Thousand Two Hundred Eighty Five and Paise Twenty Two Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that every entry, no matter how small, should be recorded to ensure the integrity of the financial data. This includes not only sales and purchases but also expenses and income. The second part of the document provides a detailed breakdown of the company's assets and liabilities. It lists various items such as cash, accounts receivable, and inventory, along with their respective values. The third part of the document discusses the company's equity and the distribution of profits. It outlines the policies for dividends and the responsibilities of the shareholders. The final part of the document provides a summary of the company's overall financial performance and outlook for the future.

The following table shows the company's assets and liabilities as of the end of the fiscal year. The assets are listed on the left, and the liabilities are listed on the right. The total assets are equal to the total liabilities, as required by the accounting equation. The table also shows the company's equity, which is the difference between the assets and the liabilities. The equity is divided into common stock and retained earnings. The common stock represents the amount of money that the shareholders have invested in the company. The retained earnings represent the profits that the company has accumulated over time. The table provides a clear and concise summary of the company's financial position at the end of the year.

The company's financial performance for the year was excellent. It achieved a significant increase in sales and a decrease in expenses, resulting in a higher profit margin. The company's assets grew by a substantial amount, and its liabilities remained relatively stable. The equity also increased, reflecting the company's success in generating profits. The management team is proud of the company's performance and is confident that it will continue to grow and prosper in the future. The company's strong financial position and excellent performance make it an attractive investment opportunity for shareholders.

The company's financial performance for the year was excellent. It achieved a significant increase in sales and a decrease in expenses, resulting in a higher profit margin. The company's assets grew by a substantial amount, and its liabilities remained relatively stable. The equity also increased, reflecting the company's success in generating profits. The management team is proud of the company's performance and is confident that it will continue to grow and prosper in the future. The company's strong financial position and excellent performance make it an attractive investment opportunity for shareholders.

The company's financial performance for the year was excellent. It achieved a significant increase in sales and a decrease in expenses, resulting in a higher profit margin. The company's assets grew by a substantial amount, and its liabilities remained relatively stable. The equity also increased, reflecting the company's success in generating profits. The management team is proud of the company's performance and is confident that it will continue to grow and prosper in the future. The company's strong financial position and excellent performance make it an attractive investment opportunity for shareholders.

The company's financial performance for the year was excellent. It achieved a significant increase in sales and a decrease in expenses, resulting in a higher profit margin. The company's assets grew by a substantial amount, and its liabilities remained relatively stable. The equity also increased, reflecting the company's success in generating profits. The management team is proud of the company's performance and is confident that it will continue to grow and prosper in the future. The company's strong financial position and excellent performance make it an attractive investment opportunity for shareholders.

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

GSTIN/UNI: 36ACQFS2044C1Z7

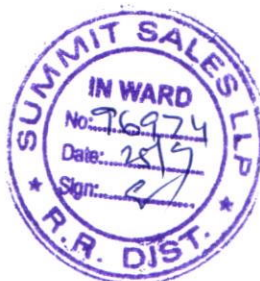
1 of 1 : 22-07-2022

Customer Details				Invoice No.		24086	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3				Invoice Date.		09-06-2022	
				PO No.		88959	
				PO Date.		07-06-2022	
				Req ID		77013	
				Req Date		04-06-2022	
				Loc Req No		141941	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	100	90.00	9,000.00	18	1,620.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	175	35.00	6,125.00	18	1,102.50
3	4500 - Electrical - conducting - PVC bend - other -	3917	200	12.00	2,400.00	18	432.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
5	4613 - Electrical - other - Metal box - 2way - nos	85365020	50	24.00	1,200.00	18	216.00
6	9537 - Tools - Hacksaw blade - double - nos	8202	10	10.00	100.00	18	18.00
7	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	4	70.00	280.00	18	50.40
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				1,737.45		1,737.45	
Total Taxable Amount				19,305.00		3,474.90	
Total Invoice Amount				22,779.90			
Rupees : Twenty Two Thousand Seven Hundred Seventy Nine and Paise Ninty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



THE HISTORY OF THE

REIGN OF KING CHARLES THE FIRST

BY SAMUEL JOHNSON

IN TWO VOLUMES

LONDON

1742

Printed by J. B. & C.

at the Sign of the Crown

in the Strand, near St. Dunstons Church

By Authority, for J. B. & C.

Printers, at the Sign of the Crown

in the Strand, near St. Dunstons Church

By Authority, for J. B. & C.

Printers, at the Sign of the Crown

in the Strand, near St. Dunstons Church

By Authority, for J. B. & C.

Printers, at the Sign of the Crown

in the Strand, near St. Dunstons Church

By Authority, for J. B. & C.

Printers, at the Sign of the Crown

in the Strand, near St. Dunstons Church

By Authority, for J. B. & C.

Printers, at the Sign of the Crown

in the Strand, near St. Dunstons Church

By Authority, for J. B. & C.

Printers, at the Sign of the Crown

in the Strand, near St. Dunstons Church

By Authority, for J. B. & C.

Printers, at the Sign of the Crown

in the Strand, near St. Dunstons Church

By Authority, for J. B. & C.

Purchase Order

Page(s) 1 Of 2

22-07-2022 16:11:46



88959

20.05.22 3:37:24

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5000
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	88959	141941
Doc Date	07-06-2022	
Quote No	NIL	
Quote Date	04-06-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	100.00	90.00	0.00	18.00	10,620.00
2 4777 - Electrical - conducting - Junction Box - 25mm - nos	175.00	35.00	0.00	18.00	7,227.50
3 4500 - Electrical - conducting - PVC bend - other - nos	200.00	12.00	0.00	18.00	2,832.00
4 4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
5 4547 - Electrical - other - Distribution Board - 3 Phase - nos 6 way	5.00	2,079.00	0.00	18.00	12,266.10
6 4617 - Electrical - other - Metal box - 8way - nos	35.00	58.00	0.00	18.00	2,395.40
7 4616 - Electrical - other - Metal box - 6way - nos	100.00	40.00	0.00	18.00	4,720.00
8 4613 - Electrical - other - Metal box - 2way - nos	50.00	24.00	0.00	18.00	1,416.00
9 9537 - Tools - Hacksaw blade - double - nos	10.00	10.00	0.00	18.00	118.00
10 2138 - Carpentry - hardware - MS Nails - 2 In - kgs	4.00	70.00	0.00	18.00	330.40
Total Order Value . . .					42,161.40
Rupees : Fourty Two Thousand One Hundred Sixty One and Paise Fourty Only.					

Terms and Conditions :-**Specification /** All items shall be of 'CG' brand, Seawind model**Payment Terms** After 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**Penalty For Delay** Nil**Transportation** Transport cost shall be borne by us.**Warranty** NilFor **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

22-07-2022 16:11:46

Original / Office Copy / Purchase Div.Copy

Advance Paid nil

Other Terms We reserve the right items not confirming to qty & specs. Above order for flat no-701 to 702 and 715, 716 and 717 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 invoice 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

1840

1841

1842

1843

1844

1845

1846

1847

1848

1849

1850

1851

1852

1853

1854

1855

1856

1857

1858

1859

1860

1861

1862

1863

1864

1865

1866

1867

1868

1869

1870

1871

1872

1873

1874

1875

1876

1877

1878

1879

1880

1881

1882

1883

1884

1885

1886

1887

Requisition Form - Electrical Conducting - Internal											
Company	MMR KOWKUR LLP			Site & Phase		GHT					
Req. no.	141941			Req. Date		2022-06-04					
Material required before	2022-06-06			ID no.		77013					
Prepared by:	A Suresh			Approved by (sign):							
Flat / Block no:	Flat no 701 to 702 & 715 716 & 717										
Type A 1915 Sft 3BHK Order Value:	5 Flats										
Type B 1715 Sft 3BHK Order Value:	Villas										
S No.	Item Description	Units	Qty required for Type B 1715 Sft3BHK flat	Qty required for Type B 1715 Sft3BHK flat	Qty required for Type B 1715 Sft3BHK flat	Qty required for Type B 1715 Sft3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.2mm Thick	Nos	35.0	35.0			175.0	50.0	100.00		
2	PVC Junction Box	Nos	35.0	35.0			175.0		175.00		
3	PVC Bends	Nos	50.0	50.0			250.0	50	200.00		
4	Insulation Tapes	Box	0.5	0.5			2.5		2.50		
5	Solvent Cement 250 ML	Nos					-				
6	DB Box 6 Way	Nos	1.0	1.0			5.0		5.00		
7	8 Way Metal Box	Nos	7.0	7.0			35.0		35.00		
8	6 Way Metal Box	Nos	20.0	20.0			100.0		100.00		
9	2 Way Metal Box	Nos	10.0	10.0			50.0		50.00		
10	Haza Blade doble side	Nos	2.0	2.0			10.0		10.00		
11	MS Nails	Kgs	1.0	1.0			4.0		4.00		
	Total						792.50		667.50		

Note: For PVC pipes round off order to nearest bundles.

APPROVED
06 JUN 2022
P. PRABHAKAR
Sr. Manager Purchase

2

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 - 14-06-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

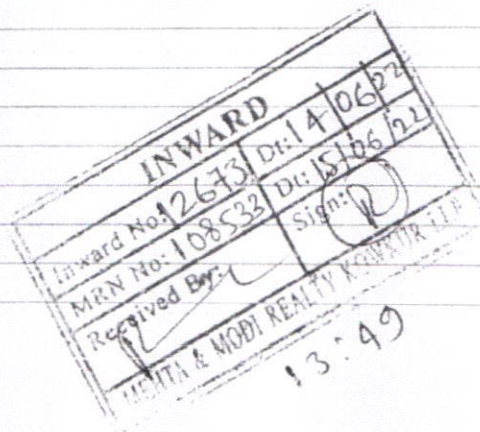
Mchta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN: 36ABLFM7631F1Z3

DC No. 20604
 DC Date: 14-06-2022
 PO No. 88959
 PO Date: 07-06-2022
 Req ID 77013
 Req Date 04-06-2022
 Loc Req No 141941

	Description of Goods	HSN/SAC	Qty
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	1
2	4616 - Electrical - other - Metal box - 6way - nos	85365020	60
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 09-06-2022

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN : 36ABLFM7631F1Z3

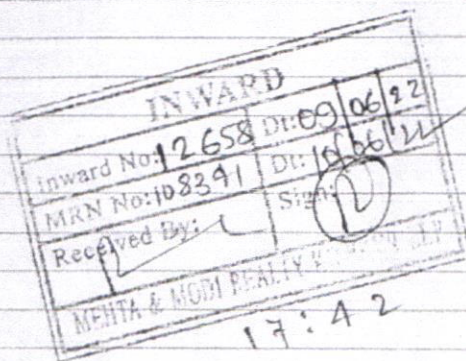
DC No.	20564
DC Date.	09-06-2022
PO No.	88959
PO Date.	07-06-2022
Req ID	77013
Req Date	04-06-2022
Loc Req No	141941

Description of Goods

HSN/SAC

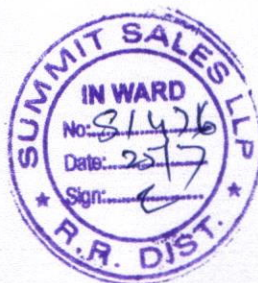
Qty

1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	100
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	175
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	200
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
5	4613 - Electrical - other - Metal box - 2way - nos	85365020	50
6	9537 - Tools - Hacksaw blade - double - nos	8202	10
7	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	4
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



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

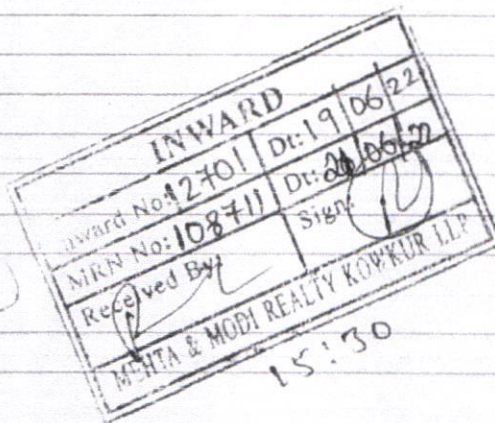
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

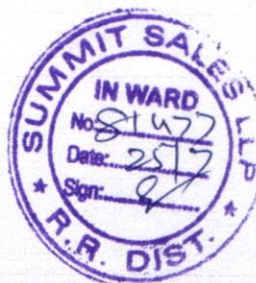
1 of 1 : 20-06-2022

Customer Details		DC No.	20697
Mchta & Modi Realty Kowkur LLP		DC Date.	20-06-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	88959
		PO Date.	07-06-2022
		Req ID	77013
		Req Date	04-06-2022
GSTIN: 36ABLFM7631F1Z3		Loc Req No	141941
Description of Goods		HSN/SAC	Qty
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	4
2	4617 - Electrical - other - Metal box - 8way - nos	85365020	35
3	4616 - Electrical - other - Metal box - 6way - nos	85365020	40
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory