PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/8/20.	Prepared by:	SOWMYA
PO/WO no.	69576.	PO / WO Date.	12/8/20.
Supplier Name	SSllp.	PO/WO amount	20,083
Firm/Company	Mehta & Modi realty ventures llp.	Project	Mehta & Modi ventures
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12724	13/8/20.	20,083
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			20,083.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10731	13/8/20	82054	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :_	–
Amount C –Other Debits :_	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	20,083
Amount E – PO / WO value:	20,083
Amount F – Difference (A – E):	–

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	**21.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	17/8/20.						

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad

GSTIN : 36ABLFM7631F1A3

Invoice No.	12724
Invoice Date.	13-08-2020
PO No.	69576
PO Date.	12-08-2020
Req ID	59062
Req Date	10-08-2020
Loc Req No	140257

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X	3917	200	65.00	13,000.00	18	2,340.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	100	29.00	2,900.00	18	522.00
3	4500 - Electrical - conducting - PVC bend - other -	3917	100	7.00	700.00	18	126.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	12	10.00	120.00	18	21.60
5	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	5	60.00	300.00	18	54.00
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15							

IGST	CGST	SGST			
			Total Taxable Amount	17,020.00	3,063.60
	1,531.80	1,531.80	Total Invoice Amount	20,083.60	

Rupees : Twenty Thousand Eighty Three and Paise Sixty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6373
Date 18/8/20
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 12-08-2020 2:18:02 PM Original /

69576
11.08.20 11:32:21

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**	69576	140257
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	12-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-08-2020	
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	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	200.00	65.00	0.00	18.00	15,340.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	100.00	29.00	0.00	18.00	3,422.00
3	4500 - Electrical - conducting - PVC bend - other - nos	100.00	7.00	0.00	18.00	826.00
4	4585 - Electrical - other - Insulation tape - NA - nos	12.00	10.00	0.00	18.00	141.60
5	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	5.00	60.00	0.00	18.00	354.00
					Total Order Value . . .	**20,083.60**

Rupees : Twenty Thousand Eighty Three and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST 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 to reject items not conforming to quality and specifications. Above items for lower basement slab purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

69576

Requisition Form - Electrical Conducting For Slabs

Company	MMR Kowkur LLP	Site & Phase	GHT
Req. no.	140257	Req. Date	09 August 2020
Material required before	10 August 2020	ID no.	59062
Prepared by:	A Suresh	Approved by (sign):	
Flat / Block no:	Lower basment slab purpose		
Type B1 1940 Sft 3BHK Order Value:	1 Slab		
Type B2 1940 Sft 3BHK Order Value:	0 slab		

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	Inward No	Date
1	PVC Pipe 1.5 mm Thick	Nos	200	200	-	1	200	-	200		
2	PVC Deep Box	Nos	100	100	-	1	100	-	100		
3	PVC Bends	Nos	100	100	-	1	100	-	100		
4	Fan Box	Nos				1		-	-		
5	Insulation Tapes	Nos	12	12	-	1	12	-	12		
6	Solvent Cement 250 ML	Nos	5	5	-	1	5	-	5		
	Total						417	-	417		

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

APPROVED
10 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

Sy No. 196, Kowkur, Hyderabad

GSTIN : 36ABLFM7631F1A3

DC No.	10731
DC Date.	13-08-2020
PO No.	69576
PO Date.	12-08-2020
Req ID	59062
Req Date	10-08-2020
Loc Req No	140257

	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	200
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	100
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	100
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	12
5	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	5
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INWARD
Inward No: 10499 Dt: 13/08/20
MRN No: 82054 Dt: 13/8/2020
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time- 16:06

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
No. 40568
Date 21/8

TAX INVOICE

TRANSIT COPY

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	Invoice No.	12724
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	13-08-2020
	PO No.	69576
	PO Date.	12-08-2020
	Req ID	59062
GSTIN : 36ABLFM7631F1A3	Req Date	10-08-2020
	Loc Req No	140257

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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INWARD
Inward No: 10499 Dt: 13/08/20
MRN No: 8054 Dt: 13/8/20
Received By: [signature] Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 16:06

IGST	CGST	SGST			
			Total Taxable Amount	17,020.00	3,063.60
	1,531.80	1,531.80	Total Invoice Amount	20,083.60	

Rupees : Twenty Thousand Eighty Three and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction