PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71934	PO / WO Date.	6/11/20.
Supplier Name	SSllp.	PO/WO amount	33,464
Firm/Company	Mehta & Modi realty & corporates llp.	Project	Mehta & Modi realty
Sl. No.	Bill No.	Bill Date	Bill amount
1	14102	7/11/20.	33,464
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			33,464

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11969	7/11/20	84965	☑ 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:	33,464
Amount E – PO / WO value:	33,464
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. -/- ☑ No
Payment – due date	**14.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	10/11/20	13/11					

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14102
Mehta & Modi Realty Kowkur LLP	Invoice Date.	07-11-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	71934
	PO Date.	06-11-2020
	Req ID	61337
GSTIN : 36ABLFM7631F1A3	Req Date	06-11-2020
	Loc Req No	140302

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	280	76.00	21,280.00	18	3,830.40
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	80	28.00	2,240.00	18	403.20
3	4500 - Electrical - conducting - PVC bend - other -	3917	400	7.00	2,800.00	18	504.00
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	40	23.00	920.00	18	165.60
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
6	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	12	60.00	720.00	18	129.60
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71069 Date 11/11/20 Sign Neha

IGST	CGST	SGST	Total Taxable Amount	28,360.00	5,104.80
	2,552.40	2,552.40	Total Invoice Amount	33,464.80	

Rupees : Thirty Three Thousand Four Hundred Sixty Four and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

71934

Page(s) 1 Of 1 06-11-2020 3:06:33 PM Orig 30.10.20 4:46:11

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**	71934	140302
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	06-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-11-2020	
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	280.00	76.00	0.00	18.00	25,110.40
2	4546 - Electrical - other - Deep Box - 25mm - nos	80.00	28.00	0.00	18.00	2,643.20
3	4500 - Electrical - conducting - PVC bend - other - nos	400.00	7.00	0.00	18.00	3,304.00
4	4564 - Electrical - other - Fan Box - 1 In - nos	40.00	23.00	0.00	18.00	1,085.60
5	4585 - Electrical - other - Insulation tape - NA - nos	40.00	10.00	0.00	18.00	472.00
6	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	12.00	60.00	0.00	18.00	849.60
	Total Order Value . . .					**33,464.80**

Rupees : Thirty Three Thousand Four Hundred Sixty Four and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Sudhkhar' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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 first floor Slab flat.no.10-13 % club house purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : 07/11/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - Electrical Conducting For Slabs

Company	MMR KOWKUR LLP	Site & Phase	GHT
Req. no.	140302	Req. Date	06.11.20
Material required before	08.11.2020	ID no.	61337
Prepared by:		Approved by (sign):	A.Suresh

Villa / Block no first floor slab flat no. 10-13 & Club house

Type A& B -1 -1940 Sft	
Type A & B -2 - 1940 Sft	
Type C - 1 & 2 - 1820 Sft	4
Type D - 1 & 2 - 1585 Sft	

APPROVED 06/11/20 R. PRABHAKAR Sr. MANAGER PURCHASE

S No.	Item Description	Units	Qty required forType A& B - 1& 2 1940 Sft	Qty required forType C & D 1 & 2 - 1820 & 1585 Sft	Qty requried for tipe A & B - 1& 2 - 1940 Sft	Qty required for Tipe C & D -1&2 - 1820 & 1585 Sft	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.5 mm Thick	Nos	70	70	-	4	280	-	280		
2	PVC Deep Box	Nos	20	20	-	4	80	-	80		
3	PVC Bends	Nos	100	100	-	4	400	-	400		
4	Fan Box	Nos	10	10	-	4	40	-	40		
5	Insulation Tapes	Nos	10	10	-	4	40	-	40		
6	Solvent Cement 250 ML	Nos	3	3	-	4	12	-	12		
	Total						852	-	852		

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

71934

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	DC No.	11969
Mehta & Modi Realty Kowkur LLP	DC Date.	07-11-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	71934
	PO Date.	06-11-2020
	Req ID	61337
GSTIN : 36ABLFM7631F1A3	Req Date	06-11-2020
	Loc Req No	140302

	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	280
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	80
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	400
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	40
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	40
6	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	12
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 10584 Dt: 07/11/20
MRN No: 84965 Dt: 7/11/20
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 13:05

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 42643 Date 10/11 Sign. Neha

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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.	14102
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	07-11-2020
	PO No.	71934
	PO Date.	06-11-2020
	Req ID	61337
GSTIN : 36ABLFM7631F1A3	Req Date	06-11-2020
	Loc Req No	140302

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	280	76.00	21,280.00	18	3,830.40
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	80	28.00	2,240.00	18	403.20
3	4500 - Electrical - conducting - PVC bend - other -	3917	400	7.00	2,800.00	18	504.00
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	40	23.00	920.00	18	165.60
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
6	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	12	60.00	720.00	18	129.60
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 10584 Dt: 07/11/20
MRN No: 84965 Dt: 7/11/20
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 13:05

IGST	CGST	SGST			
			Total Taxable Amount	28,360.00	5,104.80
	2,552.40	2,552.40	Total Invoice Amount	33,464.80	

Rupees : Thirty Three Thousand Four Hundred Sixty Four and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction