PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/12/2020	Prepared by:	MINISH.
PO/WO no.	72663.	PO / WO Date.	03/12/2020.
Supplier Name	SSLLP.	PO/WO amount	36,580/-
Firm/Company	Mehta & Modi Realty Kowkur LLP.	Project	GHT.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14585.	04/12/2020	36,580/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			36,580/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12389.	04/12/2020	86000	☑ 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:	36,580/-
Amount E – PO / WO value:	36,580/-
Amount F – Difference (A – E): GST-18%	-NIL-

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	12/12/2020.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 09 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	3-12-20	9/12					

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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14585
Mehta & Modi Realty Kowkur LLP	Invoice Date.	04-12-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	72663
	PO Date.	03-12-2020
	Req ID	62007
GSTIN : 36ABLFM7631F1A3	Req Date	02-12-2020
	Loc Req No	140321

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	280	82.00	22,960.00	18	4,132.80
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	80	35.00	2,800.00	18	504.00
3	4500 - Electrical - conducting - PVC bend - other -	3917	400	8.00	3,200.00	18	576.00
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
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15							

IGST	CGST	SGST	Total Taxable Amount	31,000.00	5,580.00
	2,790.00	2,790.00	Total Invoice Amount	36,580.00	

Rupees : Thirty Six Thousand Five Hundred Eighty Only.

MODI PROPERTIES PL INWARD No. 71930 Dt. 7/12/20 Sign. Neke SEC'BAD

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

Purchase Order

  03-12-2020 15:20:23 Original

72663
25 11 20 1:28:07

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**	72663	140321
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	03-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-12-2020	
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	82.00	0.00	18.00	27,092.80
2	4546 - Electrical - other - Deep Box - 25mm - nos	80.00	35.00	0.00	18.00	3,304.00
3	4500 - Electrical - conducting - PVC bend - other - nos	400.00	8.00	0.00	18.00	3,776.00
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 . . .	**36,580.00**

Rupees : Thirty Six Thousand Five Hundred 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 fslab .no.510-513 & club house purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

72663

Requisition Form - Electrical Conducting For Slabs

Company	MMR KOWKUR LLP	Site & Phase		GHT
Req. no.	140321	Req. Date		21.11.20
Material required before	23.11.2020	ID no.	62007	
Prepared by:	N.Shravya	Approved by (sign):		A.Suresh
Villa / Block no	first floor slab flat no. 510-513 & 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				

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.

APPROVED
03 DEC 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	DC No.	12389
Mehta & Modi Realty Kowkur LLP	DC Date.	04-12-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	72663
	PO Date.	03-12-2020
	Req ID	62007
GSTIN : 36ABLFM7631F1A3	Req Date	02-12-2020
	Loc Req No	140321

	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
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19	INWARD		
20	Inward No: 10626 Dt: 04/12/20		
21	MRN No: 86000 Dt: 5/12/2020		
22	Received By: Sign:		
23			
24	MEHTA & MODI REALTY KOWKUR LLP		
25	Time - 15:53		
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43557
Date 7/12

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

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INWARD
Inward No: 10626 Dt: 04/12/20
MRN No: 86000 Dt: 5/12/2020
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 15:53

IGST	CGST	SGST	Total Taxable Amount	31,000.00		5,580.00
	2,790.00	2,790.00	Total Invoice Amount		36,580.00	

Rupees : Thirty Six Thousand Five Hundred Eighty Only.

for Summit Sales LLP

Authorised Signatory

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