PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	74004	PO / WO Date.	20/01/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 36,728/-
Firm/Company	Mehta & Modi Realty Kowkur LLP	Project	Greenwood Heights
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15526	22/01/2021	Rs. 36,728/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 36,728/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13232	22/01/2021	87857	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ N
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:	Rs. 36,728/-
Amount E – PO / WO value:	Rs. 36,728/-
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	**06/02/2021**
Remarks:-	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 30 JAN 2021 MINISH PARIKH				
Date	30/1/21	30/1/21					

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

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		
Mehta & Modi Realty Kowkur LLP	Invoice No.	15526
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	22-01-2021
	PO No.	74004
	PO Date.	20-01-2021
	Req ID	63209
GSTIN : 36ABLFM7631F1Z3	Req Date	20-01-2021
	Loc Req No	140384

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	250	92.00	23,000.00	18	4,140.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	100	38.00	3,800.00	18	684.00
3	4500 - Electrical - conducting - PVC bend - other -	3917	200	8.00	1,600.00	18	288.00
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	50	25.00	1,250.00	18	225.00
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
6	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	15	65.00	975.00	18	175.50
7							
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IGST	CGST	SGST			
			Total Taxable Amount	31,125.00	5,602.50
	2,801.25	2,801.25	Total Invoice Amount	36,727.50	

Rupees : Thirty Six Thousand Seven Hundred Twenty Seven and Paise Fifty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 7371 Date: 28/1 Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

 25-01-2021 10:31:13

Purchase Order

74004
16.01.21 10:57:50

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	74004	140384
Doc Date	20-01-2021	
Quote No	Nil	
Quote Date	20-01-2021	
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	250.00	92.00	0.00	18.00	27,140.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	100.00	38.00	0.00	18.00	4,484.00
3	4500 - Electrical - conducting - PVC bend - other - nos	200.00	8.00	0.00	18.00	1,888.00
4	4564 - Electrical - other - Fan Box - 1 In - nos	50.00	25.00	0.00	18.00	1,475.00
5	4585 - Electrical - other - Insulation tape - NA - nos	50.00	10.00	0.00	18.00	590.00
6	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	15.00	65.00	0.00	18.00	1,150.50
					Total Order Value . . .	**36,727.50**

Rupees : Thirty Six Thousand Seven Hundred Twenty Seven and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
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 Flat.no.310 -313 & club house urpose
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 : __/__/____

Requisition Form - Electrical Conducting For Slabs

Company		MMR KOWKUR LLP	Site & Phase		GHT					
Req. no.		140384	Req. Date		20.01.21					
Material required before		21.01.21	ID no.	63209						
Prepared by:		N.Shravya	Approved by (sign):		A.Suresh					
Villa / Block no first floor slab flat no. 310-313 & Club house-5th slab.										
Type A& B -1 -1940 Sft										
Type A & B -2 - 1940 Sft										
Type C - 1 & 2 - 1820 Sft		5								
Type D - 1 & 2 - 1585 Sft										

APPROVED
21 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

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	-	5	350	100	250		
2	PVC Deep Box	Nos	40	40	-	5	200	100	100		
3	PVC Bends	Nos	100	100	-	5	500	300	200		
4	Fan Box	Nos	10	10	-	5	50	-	50		
5	Insulation Tapes	Nos	10	10	-	5	50	-	50		
6	Solvent Cement 250 ML	Nos	3	3	-	5	15	-	15		
	Total						1,165	500	665		

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

74004

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.	13232
Sy No. 196, Kowkur, Hyderabad	DC Date.	22-01-2021
	PO No.	74004
	PO Date.	20-01-2021
	Req ID	63209
GSTIN : 36ABLFM7631F1Z3	Req Date	20-01-2021
	Loc Req No	140384

	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	250
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	100
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	200
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	50
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	50
6	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	15
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INWARD
Inward No: 10726 Dt: 22/01/21
MRN No: 87852 Dt: 22/01/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 16:32

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44994
Date: 28/1
Sign:

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
Sy No. 196, Kowkur, Hyderabad

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15							

INWARD
Inward No: 10726 Dt: 22/01/21
MRN No: 87852 Dt: 23/01/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 16:32

IGST	CGST	SGST			
	2,801.25	2,801.25	Total Taxable Amount	31,125.00	5,602.50
			Total Invoice Amount	36,727.50	

Rupees : Thirty Six Thousand Seven Hundred Twenty Seven and Paise Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory