

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 02/02/21		Prepared by: Kurell	
PO/WO no. 74343		PO / WO Date. 02/02/21	
Supplier Name 14,160/- SS11P		PO/WO amount 14,160/-	
Firm/Company Mehta & Modi Realty		Project Kankar 11P	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15698	02/02/21	14,160/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges): 14,160/-			
Sl. No.	DC No	DC. Date	MRN No.
1.	13383	02/02/21	68222
2.			
3.			
Amount B –Other Credits :Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier: 14,160/-			
Amount E – PO / WO value: 14,160/-			
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		12/02/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Kurell		
Date	02/02/21	8/2	08 FEB 2021
		MINISH PARIKH	MANAGER PROCUREMENT

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/-

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 : 02-02-2021

Customer Details				Invoice No.	15698		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.	02-02-2021		
				PO No.	74343		
				PO Date.	02-02-2021		
				Req ID	63554		
				Req Date	02-02-2021		
				Loc Req No	140413		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 4814 - Electrical - wires - Cu multistand wires yellow		8	750.00	6,000.00	18	1,080.00	
2 4815 - Electrical - wires - Cu multistand wires Black -	8544	8	750.00	6,000.00	18	1,080.00	
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	12,000.00		2,160.00	
	1,080.00	1,080.00	Total Invoice Amount	14,160.00			

Rupees : Fourteen Thousand One Hundred Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

02-02-2021 5:29:29 PM



74343

29.01.21 12:34:13

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500000
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	74343	140413
	Doc Date	02-02-2021	
	Quote No	Nil	
	Quote Date	02-02-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4814 - Electrical - wires - Cu multistand wires yellow - 18 or 1 sq mm - Bundle	8.00	750.00	0.00	18.00	7,080.00
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8.00	750.00	0.00	18.00	7,080.00
Total Order Value . . .					14,160.00
Rupees : Fourteen Thousand One Hundred Sixty Only.					

Terms and Conditions :-

Specification /	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	NI
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for 2 flats purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Requisition Form - Electrical Wires											
Company	MMR KOWKUR LLP	Site & Phase	GHT								
Req. no.	140413	Req. Date	01/02/2021								
Material required before	02/02/2021	ID no.	63554								
Prepared by:	A Suresh	Approved by (sign):									
Flat / Block no:											
Type A 1715 Sft 3BHK Order Value:	2 Flats										
Type B 1230 Sft 2BHK Order Value:											
S No.	Item Description	Units	Qty required for Type B 1715 Sft 3BHK flat	Qty required for Type B 1230 Sft 2BHK flat	Qty required for Type B 1715 Sft 3BHK flat	Qty required for Type B 1230 Sft 2BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	4.0	4.0			8.0		8.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	4.0	4.0			8.0		8.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs					-				
4	Cu-Multistand wire-1/18 -Green	90 Mtrs					-				
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs					-				
6	Cu-Multistand wire-3/20 -Black	90 Mtrs					-				
7	Cu-Multistand wire-7/20 -Blue	90 Mtrs					-				
8	Cu-Multistand wire-7/20 -Black	90 Mtrs					-				
10	RG6 TV Cable	90 Mtrs					-				
11	Telephone wire 2 pair	90 Mtrs					-				
12	Spring box	15 mtr					-				
13	PVC Insulation Tapes	Nos					-				
Total							16.00		16.00		


 APPROVED
 02 FEB 2021
 MINISTRI PARTMENT
 MAHARASHTRA GOVERNMENT

7343

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 : 02-02-2021

Customer Details		DC No.	13383
Mehta & Modi Realty Kowkur LLP		DC Date.	02-02-2021
Sy No. 196, Kowkur, Hyderabad		PO No.	74343
		PO Date.	02-02-2021
		Req ID	63554
		Req Date	02-02-2021
GSTIN : 36ABLFM7631F1Z3		Loc Req No	140413
Description of Goods		HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		8
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	8
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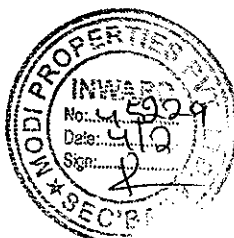
INWARD	
Inward No: 10758	Di: 02/02/21
MRN No: 92222	Di: 3/02/21
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

Time 18:08

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-02-2021

Customer Details				Invoice No.			
Mehta & Modi Realty Kowkur LLP				15698			
Sy No. 196, Kowkur, Hyderabad				Invoice Date. 02-02-2021			
GSTIN : 36ABLFM7631F1Z3				PO No. 74343			
				PO Date. 02-02-2021			
				Req ID 63554			
				Req Date 02-02-2021			
				Loc Req No 140413			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		8	750.00	6,000.00	18	1,080.00
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	8	750.00	6,000.00	18	1,080.00
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12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		12,000.00		2,160.00
	1,080.00	1,080.00	Total Invoice Amount		14,160.00		

Rupees : Fourteen Thousand One Hundred Sixty Only.

INWARD	
Inward No: 10558	Dt: 02/02/21
MRN No: 88272	Dt: 21/02/21
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

Time 18:05

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction