PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	06/02/21	Prepared by:	Keerthi
PO/WO no.	74344	PO / WO Date.	02/02/21
Supplier Name	SSIIP	PO/WO amount	44,402/-
Firm/Company	Mehta & Modi Reality	Project Konkan IIP	Greenwood Heights
Sl. No.	Bill No.	Bill Date	Bill amount
1	15699	02/02/21	44,402/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			44,402/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13384	02/02/21	88223	☑ 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:	44,402/-
Amount E – PO / WO value:	44,402/-
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]	APPROVED 08 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	06/02/21	8/2					

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

Mehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad

GSTIN : 36ABLFM7631F1Z3

Invoice No.	15699
Invoice Date.	02-02-2021
PO No.	74344
PO Date.	02-02-2021
Req ID	63563
Req Date	02-02-2021
Loc Req No	140414

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		3	750.00	2,250.00	18	405.00
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	3	750.00	2,250.00	18	405.00
3	4816 - Electrical - wires - Cu multistand wires Red - 1		2	750.00	1,500.00	18	270.00
4	4817 - Electrical - wires - Cu multistand wires Green -		3	750.00	2,250.00	18	405.00
5	4818 - Electrical - wires - Cu multistand wires yellow		3	1769.00	5,307.00	18	955.26
6	4819 - Electrical - wires - Cu multistand wires Black -		3	1769.00	5,307.00	18	955.26
7	4821 - Electrical - wires - Cu multistand wires Blue -		3	2690.00	8,070.00	18	1,452.60
8	4822 - Electrical - wires - Cu multistand wires Black -		3	2690.00	8,070.00	18	1,452.60
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	100	15.00	1,500.00	18	270.00
10	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	1	585.00	585.00	18	105.30
11	4647 - Electrical - other - Spring wire - NA - mtrs	7229	30	16.00	480.00	18	86.40
12	4585 - Electrical - other - Insulation tape - NA - nos	8546	6	10.00	60.00	18	10.80
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	37,629.00	6,773.22
	3,386.61	3,386.61	Total Invoice Amount	44,402.22	

Rupees : Fourty Four Thousand Four Hundred Two and Paise Twenty Two Only.

MODI PROPERTIES PVT. LTD. INWARD No. 14001 Date: 3/2 Sign: SEC'BAD

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

 03-02-2021 13:19:10

Purchase Order

74344
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-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	74344	140414
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 - 1 18 or 1 sq mm - Bundle	3.00	750.00	0.00	18.00	2,655.00
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	3.00	750.00	0.00	18.00	2,655.00
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	2.00	750.00	0.00	18.00	1,770.00
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	3.00	750.00	0.00	18.00	2,655.00
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	3.00	1,769.00	0.00	18.00	6,262.26
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	3.00	1,769.00	0.00	18.00	6,262.26
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	3.00	2,690.00	0.00	18.00	9,522.60
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	3.00	2,690.00	0.00	18.00	9,522.60
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs	100.00	15.00	0.00	18.00	1,770.00
10	4708 - Electrical - wires - Telephone wire - 2pair - bundles	1.00	585.00	0.00	18.00	690.30
11	4647 - Electrical - other - Spring wire - NA - mtrs	30.00	16.00	0.00	18.00	566.40
12	4585 - Electrical - other - Insulation tape - NA - nos	6.00	10.00	0.00	18.00	70.80
					Total Order Value . . .	**44,402.22**

Rupees : Fourty Four Thousand Four Hundred Two and Paise Twenty Two Only.

Terms and Conditions :-

Specification / Brand	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

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

Name : ____________

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - Electrical Wires

243447

Company		MMR KOWKUR LLP		Site & Phase		GHT				
Req. no.		140414		Req. Date	01-02-2021					
Material required before		02-02-2021		ID no.	63563					
Prepared by:		A Suresh		Approved by (sign):						
Flat / Block no:		112								
Type A 1715 Sft 3BHK Order Value:		1	villas							
Type B 1230 Sft 2BHK Order Value:			villas							

S No.	Item Description	Units	Qty required forType B 1715 Sft 3BHK flat	Qty required forType B 1230 Sft 2BHK flat	Qty required forType B 1715 Sft 3BHK flat	Qty required forType 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	3.0	3.0			3.0		3.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	3.0	3.0			3.0		3.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	2.0	2.0			2.0		2.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	3.0	3.0			3.0		3.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	3.0	3.0			3.0		3.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	3.0	3.0			3.0		3.00		
7	Cu-Multistand wire-7/20 -Blue	90 Mtrs	3.0	3.0			3.0		3.00		
8	Cu-Multistand wire-7/20 -Black	90 Mtrs	3.0	3.0			3.0		3.00		
10	RG6 TV Cable	90 Mtrs	1.0	1.0			1.0		1.00		
11	Telephone wire 2 pair	90 Mtrs	1.0	1.0			1.0		1.00		
12	Spring box	15 mtr	1.0	1.0			1.0		1.00		
13	PVC Insulation Tapes	Nos	6.0	6.0			6.0		6.00		
	Total						26.00		26.00		

APPROVED
02 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT

03-02-2021 13:19:10

Purchase Order

Original / Office Copy / Purchase Div.Copy

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	Nl
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 112 villa purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

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.	13384
Sy No. 196, Kowkur, Hyderabad	DC Date.	02-02-2021
	PO No.	74344
	PO Date.	02-02-2021
	Req ID	63563
GSTIN : 36ABLFM7631F1Z3	Req Date	02-02-2021
	Loc Req No	140414

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		3
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	3
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		2
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		3
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		3
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		3
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		3
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		3
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	100
10	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	1
11	4647 - Electrical - other - Spring wire - NA - mtrs	7229	30
12	4585 - Electrical - other - Insulation tape - NA - nos	8546	6
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INWARD
Inward No: 10758 Dt: 02/02/21
MRN No: 88223 Dt: 3/02/21
Received By: Sign:
MEHTA & MODI REALTY K...

time - 18:05

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 145928
Date: 4/2
Sign:

Subject to Hyderabad Jurisdiction

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 Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3	Invoice No.	15699
	Invoice Date.	02-02-2021
	PO No.	74344
	PO Date.	02-02-2021
	Req ID	63563
	Req Date	02-02-2021
	Loc Req No	140414

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5	4818 - Electrical - wires - Cu multistand wires yellow		3	1769.00	5,307.00	18	955.26
6	4819 - Electrical - wires - Cu multistand wires Black -		3	1769.00	5,307.00	18	955.26
7	4821 - Electrical - wires - Cu multistand wires Blue -		3	2690.00	8,070.00	18	1,452.60
8	4822 - Electrical - wires - Cu multistand wires Black -		3	2690.00	8,070.00	18	1,452.60
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12	4585 - Electrical - other - Insulation tape - NA - nos	8546	6	10.00	60.00	18	10.80
13							
14							
15							

INWARD
Inward No: 10758 Dt: 02/02/21
MRN No: 98223 Dt: 3/02/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time-18:05

IGST	CGST	SGST	Total Taxable Amount	37,629.00	6,773.22
	3,386.61	3,386.61	Total Invoice Amount	44,402.22	

Rupees : Fourty Four Thousand Four Hundred Two and Paise Twenty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction