PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/03/21	Prepared by:	NEHA
PO/WO no.	74980	PO / WO Date.	18/02/21
Supplier Name	SSLLP	PO/WO amount	51,979.00
Firm/Company	Mehta smodirealty Kowkur LLP	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	16107	23/02/21	51,979.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			51,979.00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13760	23/02/21	89403	☐ 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:				51,979.00
Amount E – PO / WO value:				51,979.00
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	15/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	APPROVED 11 MAR 2021 MINISH PAREKH				
Date	10/3/21	10/3					

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		
Mehta & Modi Realty Kowkur LLP	Invoice No.	16107
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	23-02-2021
	PO No.	74930
	PO Date.	18-02-2021
	Req ID	64066
GSTIN : 36ABLFM7631F1Z3	Req Date	18-02-2021
	Loc Req No	140444

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	350	96.00	33,600.00	18	6,048.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	200	40.00	8,000.00	18	1,440.00
3	4564 - Electrical - other - Fan Box - 1 In - nos	3917	50	25.00	1,250.00	18	225.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
5	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	10	70.00	700.00	18	126.00
6							
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14							
15							

IGST	CGST	SGST			
IGST	CGST	SGST	Total Taxable Amount	44,050.00	7,929.00
	3,964.50	3,964.50	Total Invoice Amount	51,979.00	

Rupees : Fifty One Thousand Nine Hundred Seventy Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

74775
24/12

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.	13760
Mehta & Modi Realty Kowkur LLP	DC Date.	23-02-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	74930
	PO Date.	18-02-2021
	Req ID	64066
GSTIN : 36ABLFM7631F1Z3	Req Date	18-02-2021
	Loc Req No	140444

	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	350
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	200
3	4564 - Electrical - other - Fan Box - 1 In - nos	3917	50
4	4585 - Electrical - other - insulation tape - NA - nos	8546	50
5	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	10
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INWARD

Inward No: 10859	Dt: 23/02/21
MRN No: 99403	Dt: 27/2/21
Received By:	Sign:

MEHTA & MODI REALTY KOWKUR LLP

Time: 16:25

4620б
2/3

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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	16107
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	23-02-2021
	PO No.	74930
	PO Date.	18-02-2021
	Req ID	64066
	Req Date	18-02-2021
GSTIN : 36ABLFM7631F1Z3	Loc Req No	140444

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	350	96.00	33,600.00	18	6,048.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	200	40.00	8,000.00	18	1,440.00
3	4564 - Electrical - other - Fan Box - 1 In - nos	3917	50	25.00	1,250.00	18	225.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
5	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	10	70.00	700.00	18	126.00
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INWARD
Inward No: 10859 Dt: 23/02/21
MRN No: 89403 Dt: 23/02/21
Received By: Sign: Jor
MEHTA & MODI REALTY KOWKUR LLP
Time. 16:25

IGST	CGST	SGST				
			Total Taxable Amount	44,050.00		7,929.00
	3,964.50	3,964.50	Total Invoice Amount		51,979.00	

Rupees : Fifty One Thousand Nine Hundred Seventy Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1413 0550 5019**
E-Way Bill Date:	**23/02/2021 03:34 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**23/02/2021 03:34 PM [30Kms]**
Valid Until:	**24/02/2021**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**cherlapally,TELANGANA-501301**
GSTIN of Recipient	**36ABL FM763 1F1Z3 ,Mehta & Modi Realty Kowkur LLP**
Place of Delivery	**kowkur,TELANGANA-500010**
Document No.	**16107**
Document Date	**23/02/2021**
Transaction Type:	**Regular**
Value of Goods	₹ 51979
HSN Code	**3917 - PVC PIPE(+4)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3123 & 16107 & 23/02/2021	cherlapally	23-02-2021 03:34 PM	36ACQFS2044C1Z7	-	-

141305505019

INWARD	
Inward No:	Dt:
MRN No:	Dt:
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

Powered By National Informatics Centre

Purchase Order

 19-Feb-21 11:55:56 AM

74930

16.02.21 11:20:52

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5.....
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP	**Doc No**	74930	140444
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-02-2021	
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	350.00	96.00	0.00	18.00	39,648.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	200.00	40.00	0.00	18.00	9,440.00
3	4564 - Electrical - other - Fan Box - 1 In - nos	50.00	25.00	0.00	18.00	1,475.00
4	4585 - Electrical - other - Insulation tape - NA - nos	50.00	10.00	0.00	18.00	590.00
5	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	10.00	70.00	0.00	18.00	826.00
					Total Order Value . . .	**51,979.00**

Rupees : Fifty One Thousand Nine Hundred Seventy Nine 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 510-513 & club house 7th slab purpose
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.		140444		Req. Date		20.02.21						
Material required before		18.02.21		ID no.	64066							
Prepared by:		N.Shravya		Approved by (sign):		A.Suresh						
Villa / Block no	first floor slab flat no. 510-513 & Club house-7th slab.											
Type A& B -1 -1940 Sft								APPROVED 18 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT				
Type A & B -2 - 1940 Sft												
Type C - 1 & 2 - 1820 Sft		5										
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 required 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	-	350			
2	PVC Deep Box	Nos	40	40	-	5	200	-	200			
3	PVC Bends	Nos	100	100	-	5	-	-	-			
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	10	-	10			
	Total						660	-	660			
Note: For PVC pipes round off order to nearest bundles.												

74930