PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/3/21	Prepared by:	NEHA
PO/WO no.	74931	PO / WO Date.	18/02/21
Supplier Name	SSLLP	PO/WO amount	57,702.00
Firm/Company	Mehta & Modirealty Kowlkar LLP	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	16242	2/3/21	20,768.00
2	16145	25/2/21	36,934.00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			57,702

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13889	2/3/21	89579	□ Yes □ No
2.	~~16145~~13798	25/2/21	89389	□ 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:	57,702
Amount E – PO / WO value:	57,702
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 PARIKH				
Date	10/3/21	11/3					

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

ORIGINAL INVOICE

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	Invoice No.	16242
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	02-03-2021
	PO No.	74931
	PO Date.	18-02-2021
	Req ID	64065
GSTIN : 36ABLFM7631F1Z3	Req Date	18-02-2021
	Loc Req No	140445

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	150	96.00	14,400.00	18	2,592.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	80	40.00	3,200.00	18	576.00
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IGST	CGST	SGST	Total Taxable Amount	17,600.00	3,168.00
	1,584.00	1,584.00	Total Invoice Amount	20,768.00	

Rupees : Twenty Thousand Seven Hundred Sixty Eight Only.

for Summit Sales LLP

MODI PROPERTIES

75054
4/3/21

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	16145
Mehta & Modi Realty Kowkur LLP	Invoice Date.	25-02-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	74931
	PO Date.	18-02-2021
	Req ID	64065
GSTIN : 36ABLFM7631F1Z3	Req Date	18-02-2021
	Loc Req No	140445

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	200	96.00	19,200.00	18	3,456.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	120	40.00	4,800.00	18	864.00
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	15	70.00	1,050.00	18	189.00
6	4500 - Electrical - conducting - PVC bend - other -	3917	500	9.00	4,500.00	18	810.00
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IGST	CGST	SGST	Total Taxable Amount	31,300.00		5,634.00
	2,817.00	2,817.00	Total Invoice Amount	36,934.00		

Rupees : Thirty Six Thousand Nine Hundred Thirty Four Only.

MODI PROPERTIES
INWARD
No. 74834
1/3

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	13889
Mehta & Modi Realty Kowkur LLP	DC Date.	02-03-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	74931
	PO Date.	18-02-2021
	Req ID	64065
GSTIN : 36ABLFM7631F1Z3	Req Date	18-02-2021
	Loc Req No	140445

	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	150
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	80
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24	INWARD		
25	Inward No: 10878 Dt: 02/03/21		
26	MRN No: 89579 Dt: 3/3/21		
27	Received By: Sign:		
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29	MEHTA & MODI REALTY KOWKUR		
30	Time - 17:54		

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

46311
5/3

SEC'BAD

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	Invoice No.	16242
Mehta & Modi Realty Kowkur LLP	Invoice Date.	02-03-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	74931
	PO Date.	18-02-2021
	Req ID	64065
GSTIN : 36ABLFM7631F1Z3	Req Date	18-02-2021
	Loc Req No	140445

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	150	96.00	14,400.00	18	2,592.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	80	40.00	3,200.00	18	576.00
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INWARD
Inward No: 10878 Dt: 02/03/21
MRN No: 89574 Dt: 3/3/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time · 17:54

IGST	CGST	SGST	Total Taxable Amount	17,600.00	3,168.00
	1,584.00	1,584.00	Total Invoice Amount	20,768.00	

Rupees : Twenty Thousand Seven Hundred Sixty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	13798
Mehta & Modi Realty Kowkur LLP	DC Date.	25-02-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	74931
	PO Date.	18-02-2021
	Req ID	64065
	Req Date	18-02-2021
GSTIN : 36ABLFM7631F1Z3	Loc Req No	140445

	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	200
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	120
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	15
6	4500 - Electrical - conducting - PVC bend - other - nos	3917	500
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INWARD

Inward No: 10865 Dt: 25/02/21

MRN No: 89389 Dt: 28/02/21

Received By: Sign:

MEHTA & MODI REALTY KOWKUR LLP

Time - 15:16

Subject to Hyderabad Jurisdiction

MODI P... SEC'BAD

No. 46201

Date 2/3

for Summit Sales LLP

Authorised Signatory

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

Customer Details	Invoice No.	16145
Mehta & Modi Realty Kowkur LLP	Invoice Date.	25-02-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	74931
	PO Date.	18-02-2021
	Req ID	64065
	Req Date	18-02-2021
GSTIN : 36ABLFM7631F1Z3	Loc Req No	140445

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	200	96.00	19,200.00	18	3,456.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	120	40.00	4,800.00	18	864.00
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	15	70.00	1,050.00	18	189.00
6	4500 - Electrical - conducting - PVC bend - other -	3917	500	9.00	4,500.00	18	810.00
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INWARD
Inward No: 10865 Dt: 25/02/21
MRN No: 89389 Dt: 27/02/21
Received By: JPL Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time 15:16

IGST	CGST	SGST	Total Taxable Amount	31,300.00	5,634.00
	2,817.00	2,817.00	Total Invoice Amount	36,934.00	

Rupees : Thirty Six Thousand Nine Hundred Thirty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

74931

16.02.21 11:20:52

Page(s) 1 Of 1   19-Feb-21 11:55:56 AM

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**	74931	140445
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	15.00	70.00	0.00	18.00	1,239.00
6	4500 - Electrical - conducting - PVC bend - other - nos	500.00	9.00	0.00	18.00	5,310.00
					Total Order Value . . .	**57,702.00**

Rupees : Fifty Seven Thousand Seven Hundred Two 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.	140445	Req. Date	20.02.21
Material required before	18.02.21	ID no.	64068
Prepared by:	N.Shravya	Approved by (sign):	A.Suresh

Villa / Block no first floor slab flat no. 106-109 -3rd 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
18 FEB 2021
MANISH 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	-	350		
2	PVC Deep Box	Nos	40	40	-	5	200	-	200		
3	PVC Bends	Nos	100	100	-	5	500	-	500		
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	-	1,165		

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

7493,