

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/03/2021	Prepared by:	MINISH	
PO/WO no.	74947	PO / WO Date.	19/02/2021	
Supplier Name	SSLP	PO/WO amount	45,613/-	
Firm/Company	Neha & Modi Realty Rowkur	Project	G+H	
Sl. No.	Bill No.	Bill Date	Bill amount	
1	16104	23/02/2021	33,117/-	
2	16243	02/03/2021	12,496/-	
3				
4				
Amount A - Bills total(Excluding Transport & Hamali Charges):			45,613/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13757	23/02/2021	89396	☒ Yes ☐ No
2.	13890	02/03/2021	89578	☒ 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:			45,613/-	
Amount E - PO / WO value:			45,613/-	
Amount F - Difference (A - E): GST-18%			NIL	
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. _____/- to No		
Payment - due date		12/03/2021		
Remarks:				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD
Sign:				Accounts = receiver of bill
Date				Accountant
				Accounts Manager

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-02-2021

Customer Details				Invoice No.		16104	
Mehta & Modi Realty Kowkur I.I.P Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		23-02-2021	
				PO No.		74947	
				PO Date.		19-02-2021	
				Req ID		64067	
				Req Date		18-02-2021	
				Loc Req No		140442	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 in x 1.2	39172310	100	73.00	7,300.00	18	1,314.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	180	31.00	5,580.00	18	1,004.40
3	4500 - Electrical - conducting - PVC bend - other -	3917	350	9.00	3,150.00	18	567.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	60	10.00	600.00	18	108.00
5	4547 - Electrical - other - Distribution Board - 3 6w	8537	2	1640.00	3,280.00	18	590.40
6	4548 - Electrical - other - Distribution Board - Single 2 w	8537	5	350.00	1,750.00	18	315.00
7	4617 - Electrical - other - Metal box - 8way - nos	85365020	35	39.00	1,365.00	18	245.70
8	4616 - Electrical - other - Metal box - 6way - nos	85365020	110	36.00	3,960.00	18	712.80
9	4613 - Electrical - other - Metal box - 2way - nos	85365020	50	20.00	1,000.00	18	180.00
10	9538 - Tools - Hacksaw blade - single - nos	8202	10	8.00	80.00	18	14.40
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				2,525.85		2,525.85	
Total Taxable Amount				28,065.00		5,051.70	
Total Invoice Amount				33,116.70			
Rupees : Thirty Three Thousand One Hundred Sixteen and Paise Seventy Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500005

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-03-2021

Customer Details				Invoice No.		16243	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		02-03-2021	
				PO No.		74947	
				PO Date.		19-02-2021	
				Req ID		64067	
				Req Date		18-02-2021	
				Loc Req No		140442	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4777 - Electrical - conducting - Junction Box - 25mm	39174000	170	31.00	5,270.00	18	948.60
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
3	4547 - Electrical - other - Distribution Board - 3 6w	8537	3	1640.00	4,920.00	18	885.60
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15							
IGST				CGST		SGST	
				953.10		953.10	
Total Taxable Amount				10,590.00		1,906.20	
Total Invoice Amount				12,496.20			

Rupees : Twelve Thousand Four Hundred Ninty Six and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 02-03-2021

Customer Details		DC No.	13890
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3		DC Date.	02-03-2021
		PO No.	74947
		PO Date.	19-02-2021
		Req ID	64067
		Req Date	18-02-2021
		Loc Req No	140442
	Description of Goods	HSN/SAC	Qty
1	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	170
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	40
3	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	3
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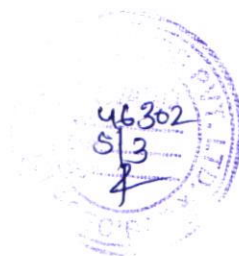
INWARD	
Inward No: 10879	Dt: 02/03/21
MRN No: 89578	Dt: 3/3/21
Received By: 	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

Time - 17:54

for Summit Sales LLP

Authorised 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-03-2021

Customer Details				Invoice No.	16243		
Mehta & Modi Realty Kowkur LLP				Invoice Date.	02-03-2021		
Sy No. 196, Kowkur, Hyderabad				PO No.	74947		
				PO Date.	19-02-2021		
				Req ID	64067		
GSTIN : 36ABLFM7631F1Z3				Req Date	18-02-2021		
				Loc Req No	140442		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4777 - Electrical - conducting - Junction Box - 25mm	39174000	170	31.00	5,270.00	18	948.60
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
3	4547 - Electrical - other - Distribution Board - 3 6w	8537	3	1640.00	4,920.00	18	885.60
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15							
IGST	CGST	SGST	Total Taxable Amount		10,590.00		1,906.20
	953.10	953.10	Total Invoice Amount		12,496.20		

INWARD

Inward No: 10879 Dt: 02/03/21

MRN No: 89528 Dt: 3/3/21

Received By: Sign:

Jay

MEHTA & MODI REALTY KOWKUR

Time - 17:54

Rupees : Twelve Thousand Four Hundred Ninty Six and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

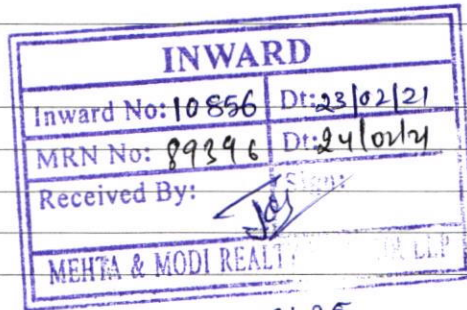
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-02-2021

Customer Details		DC No.	13757
Mehta & Modi Realty Kowkur I.L.P		DC Date.	23-02-2021
Sy No. 196, Kowkur, Hyderabad		PO No.	74947
		PO Date.	19-02-2021
		Req ID	64067
		Req Date	18-02-2021
GSTIN : 36ABLFM7631F1Z3		Loc Req No	140442
Description of Goods		HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 1/2 in x 1.2 mm - nos	39172310	100
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	180
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	350
4	4585 - Electrical - other - insulation tape - NA - nos	6546	60
5	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	2
6	4548 - Electrical - other - Distribution Board - Single Phase - nos	8537	5
7	4617 - Electrical - other - Metal box - 8way - nos	85365020	35
8	4616 - Electrical - other - Metal box - 6way - nos	85365020	110
9	4613 - Electrical - other - Metal box - 2way - nos	85365020	50
10	9538 - Tools - Hacksaw blade - single - nos	8202	10
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Time 16:25

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 23-02-2021

Customer Details				Invoice No.	16104		
Mehta & Modi Realty Kowkur LLP				Invoice Date	23-02-2021		
Sy No. 196, Kowkur, Hyderabad				PO No.	74947		
GSTIN : 36ABLFM7631F1Z3				PO Date	19-02-2021		
				Req ID	64067		
				Req Date	18-02-2021		
				Loc Req No	140442		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	100	73.00	7,300.00	18	1,314.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	180	31.00	5,580.00	18	1,004.40
3	4500 - Electrical - conducting - PVC bend - other -	3917	350	9.00	3,150.00	18	567.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	60	10.00	600.00	18	108.00
5	4547 - Electrical - other - Distribution Board - 3 6w	8537	2	1640.00	3,280.00	18	590.40
6	4548 - Electrical - other - Distribution Board - Single 2 w	8537	5	350.00	1,750.00	18	315.00
7	4617 - Electrical - other - Metal box - 8way - nos	85365020	35	39.00	1,365.00	18	245.70
8	4616 - Electrical - other - Metal box - 6way - nos	85365020	110	36.00	3,960.00	18	712.80
9	4613 - Electrical - other - Metal box - 2way - nos	85365020	50	20.00	1,000.00	18	180.00
10	9538 - Tools - Hacksaw blade - single - nos	8202	10	8.00	80.00	18	14.40
11							
12							
13							
14							
15							
				Time - 16.25			
IGST	CGST	SGST	Total Taxable Amount		28,065.00		5,051.70
	2,525.85	2,525.85	Total Invoice Amount		33,116.70		
Rupees : Thirty Three Thousand One Hundred Sixteen and Paise Seventy Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

20-02-2021 15:08:01



16 02 21 11:20:53

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5000...
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	74947	140442
Doc Date	19-02-2021	
Quote No	Nil	
Quote Date	01-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	100.00	73.00	0.00	18.00	8,614.00
2 4777 - Electrical - conducting - Junction Box - 25mm - nos	350.00	31.00	0.00	18.00	12,803.00
3 4500 - Electrical - conducting - PVC bend - other - nos	350.00	9.00	0.00	18.00	3,717.00
4 4585 - Electrical - other - Insulation tape - NA - nos	100.00	10.00	0.00	18.00	1,180.00
5 4547 - Electrical - other - Distribution Board - 3 Phase - nos 6w	5.00	1,640.00	0.00	18.00	9,676.00
6 4546 - Electrical - other - Distribution Board - Single Phase - nos 2w	5.00	350.00	0.00	18.00	2,065.00
7 4617 - Electrical - other - Metal box - 8way - nos	35.00	39.00	0.00	18.00	1,610.70
8 4616 - Electrical - other - Metal box - 6way - nos	110.00	36.00	0.00	18.00	4,672.80
9 4613 - Electrical - other - Metal box - 2way - nos	50.00	20.00	0.00	18.00	1,180.00
10 9538 - Tools - Hacksaw blade - single - nos	10.00	8.00	0.00	18.00	94.40
Total Order Value . . .					45,612.90
Rupees : Forty Five Thousand Six Hundred Twelve and Paise Ninty Only.					

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.**Delivery Date** Next Day.**Delivery Location** Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us.For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

20-02-2021 15:08:04

Original / Office Copy / Purchase Div.Copy

Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items for Flat .no.310 to 313 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :



Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form - Electrical Conducting - Internal												
Company		MMR KOWKUR LLP		Site & Phase		GHT						
Req. no.		140442		Req. Date		18-02-2021						
Material required before		20-02-2021		ID no.		64067						
Prepared by:		A Suresh		Approved by (sign):								
Flat / Block no:		Flat no 310 TO 313										
Type A 1915 Sft 3BHK Order Value:		4 Flats										
Type B 1820 Sft 3BHK Order Value:		0 Villas										
S No.	Item Description	Units	Qty required for Type B 1715 Sft 3BHK flat	Qty required for Type B 1715 Sft 3BHK flat	Qty required for Type B 1715 Sft 3BHK flat	Qty required for Type B 1715 Sft 3BHK flat	Qty required for Type B 1715 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.2mm Thick	Nos	35.0	35.0			4	100.0		100.00		
2	PVC Junction Box	Nos	45.0	45.0			4	350.0		350.00		
3	PVC Bends	Nos	55.0	55.0			4	350.0		350.00		
4	Insulation Tapes	Box	1.0	1.0			4	5.0		5.00		
5	DB Box 6 Way	Nos	1.0	1.0			4	5.0		5.00		
6	DB For Changeover	Nos	1.0	1.0			4	5.0		5.00		
7	8 Way Metal Box	Nos	6.0	6.0			4	35.0		35.00		
8	6 Way Metal Box	Nos	25.0	25.0			4	110.0		110.00		
9	2 Way Metal Box	Nos	8.0	8.0			4	50.0		50.00		
10	Haxa Blade	Nos	4.0	4.0			4	10.0		10.00		
11	Wall Cutting Blade	Nos	3.0	3.0			4	20.0		20.00		
Total								1010.00		1010.00		
Note: For PVC pipes round off order to nearest bundles.												

APPROVED
19 FEB 2021
MINISTER
MANAGER

64067

64067