PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/3/21	Prepared by:	NEHA
PO/WO no.	75651	PO / WO Date.	17/3/21
Supplier Name	SSLLP	PO/WO amount	110818.52/-
Firm/Company	Mehta & Modi Reality	Project Kondur	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	16491	18/3/21	78762.64/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			78762.64/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14123	18/3	90328	☑ 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:	78762.64/-
Amount E – PO / WO value:	110818.52/-
Amount F – Difference (A – E): GST-18%	32055.88/-

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	31/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	[signature] 25 MAR 2021				
Date	25/3/21	25/3					

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

OFFICE 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.	16491
Mehta & Modi Realty Kowkur LLP	Invoice Date.	18-03-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	75651
	PO Date.	17-03-2021
	Req ID	64719
GSTIN : 36ABLFM7631F1Z3	Req Date	17-03-2021
	Loc Req No	140501

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4816 - Electrical - wires - Cu multistand wires Red - 1		4	799.00	3,196.00	18	575.28
2	4817 - Electrical - wires - Cu multistand wires Green -		6	799.00	4,794.00	18	862.92
3	4818 - Electrical - wires - Cu multistand wires yellow		6	1885.00	11,310.00	18	2,035.80
4	4819 - Electrical - wires - Cu multistand wires Black -		6	1885.00	11,310.00	18	2,035.80
5	4821 - Electrical - wires - Cu multistand wires Blue -		6	2864.00	17,184.00	18	3,093.12
6	4822 - Electrical - wires - Cu multistand wires Black -		6	2864.00	17,184.00	18	3,093.12
7	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	2	585.00	1,170.00	18	210.60
8	4647 - Electrical - other - Spring wire - NA - mtrs 1 box	7229	30	16.00	480.00	18	86.40
9	4585 - Electrical - other - Insulation tape - NA - nos	8546	12	10.00	120.00	18	21.60
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	66,748.00		12,014.64
	6,007.32	6,007.32	Total Invoice Amount	78,762.64		

Rupees : Seventy Eight Thousand Seven Hundred Sixty Two and Paise Sixty Four Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 15735 Date: 2/2 Sign: SEC'BAD

for Summit Sales LLP

Authorised signatory

Purchase Order

75651 .Copy

15.03.21 12:26:21

 17-03-2021 2:17:42 PM

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	**Doc No**	75651	140501
	Doc Date	17-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-03-2021	
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	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	16.00	799.00	0.00	18.00	15,085.12
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	18.00	799.00	0.00	18.00	16,970.76
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	4.00	799.00	0.00	18.00	3,771.28
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	6.00	799.00	0.00	18.00	5,656.92
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	6.00	1,885.00	0.00	18.00	13,345.80
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	6.00	1,885.00	0.00	18.00	13,345.80
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	6.00	2,864.00	0.00	18.00	20,277.12
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	6.00	2,864.00	0.00	18.00	20,277.12
9	4708 - Electrical - wires - Telephone wire - 2pair - bundles	2.00	585.00	0.00	18.00	1,380.60
10	4647 - Electrical - other - Spring wire - NA - mtrs *1 box*	30.00	16.00	0.00	18.00	566.40
11	4585 - Electrical - other - Insulation tape - NA - nos	12.00	10.00	0.00	18.00	141.60
					Total Order Value . . .	**110,818.52**

Rupees : One Lakh(s) Ten Thousand Eight Hundred Eighteen and Paise Fifty Two 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.

part Recived @
16491 - 18/3/21 - 78762.64/
Bal . 32055.88/-

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

7565.

orm - Electrical Wires											
	MMR KOWKUR LLP			Site & Phase		GHT					
no.	140501			Req. Date	17-03-2021						
aterial required before	18-03-2021			ID no.	64719						
Prepared by:	A Suresh			Approved by (sign):							
Flat / Block no:	Club house										
Type A 1715 Sft 3BHK Order Value:	2		Floor								
Type B 1230 Sft 2BHK Order Value:											
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	8.0	8.0			16.0		16.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	9.0	9.0			18.0		18.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	2.0	2.0			4.0		4.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	3.0	3.0			6.0		6.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	3.0	3.0			6.0		6.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	3.0	3.0			6.0		6.00		
7	Cu-Multistand wire-7/20 -Blue	90 Mtrs	3.0	3.0			6.0		6.00		
8	Cu-Multistand wire-7/20 -Black	90 Mtrs	3.0	3.0			6.0		6.00		
10	RG6 TV Cable	90 Mtrs					-		0.00		
11	Telephone wire 2 pair	90 Mtrs		1.0			2.0		2.00		
12	Spring box	15 mtr	1.0	1.0			2.0		2.00		
13	PVC Insulation Tapes	Nos	6.0	6.0			12.0		12.00		
	Total						72.00		72.00		

18 MAR 2021

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.	14123
Mehta & Modi Realty Kowkur LLP	DC Date.	18-03-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	75651
	PO Date.	17-03-2021
	Req ID	64719
GSTIN : 36ABLFM7631F1Z3	Req Date	17-03-2021
	Loc Req No	140501

	Description of Goods	HSN/SAC	Qty
1	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		4
2	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		6
3	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		6
4	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		6
5	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		6
6	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		6
7	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	2
8	4647 - Electrical - other - Spring wire - NA - mtrs	7229	30
9	4585 - Electrical - other - Insulation tape - NA - nos	8546	12
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23			
24			
25	INWARD		
26	Inward No: 10942 Dt: 18/03/21		
27	MRN No: 90328 Dt: 19/03/21		
28	Received By:		
29	Jo		
30	MEHTA & MODI		

Time - 14:44

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 46674
Date 22/3
Sign.

for Summit Sales LLP

Authorised signatory

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	Invoice No.	16491
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	18-03-2021
	PO No.	75651
	PO Date.	17-03-2021
	Req ID	64719
	Req Date	17-03-2021
GSTIN : 36ABLFM7631F1Z3	Loc Req No	140501

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4816 - Electrical - wires - Cu multistand wires Red - 1 1		4	799.00	3,196.00	18	575.28
2	4817 - Electrical - wires - Cu multistand wires Green - 1		6	799.00	4,794.00	18	862.92
3	4818 - Electrical - wires - Cu multistand wires yellow 2.5		6	1885.00	11,310.00	18	2,035.80
4	4819 - Electrical - wires - Cu multistand wires Black - 2.5		6	1885.00	11,310.00	18	2,035.80
5	4821 - Electrical - wires - Cu multistand wires Blue - 4		6	2864.00	17,184.00	18	3,093.12
6	4822 - Electrical - wires - Cu multistand wires Black - 4		6	2864.00	17,184.00	18	3,093.12
7	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	2	585.00	1,170.00	18	210.60
8	4647 - Electrical - other - Spring wire - NA - mtrs 1 box	7229	30	16.00	480.00	18	86.40
9	4585 - Electrical - other - Insulation tape - NA - nos	8546	12	10.00	120.00	18	21.60
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 10942 Dt: 18/03/21
MRN No: 90328 Dt: 19/03/21
Received By: Joe
MEHTA
Time-

IGST	CGST	SGST	Total Taxable Amount	66,748.00	12,014.64
	6,007.32	6,007.32	Total Invoice Amount	78,762.64	

Rupees : Seventy Eight Thousand Seven Hundred Sixty Two and Paise Sixty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

e-Way Bill

E-Way Bill No:	**1813 1450 6852**
E-Way Bill Date:	**18/03/2021 12:53 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**18/03/2021 12:53 PM [30Kms]**
Valid Until:	**19/03/2021**

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.	**16491**
Document Date	**18/03/2021**
Transaction Type:	**Regular**
Value of Goods	**` 78762.64**
HSN Code	**8544 - 4 SQ MM WIRE(+8)**
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 & 16491 & 18/03/2021	cherlapally	18/03/2021 12:53 PM	36ACQFS2044C1Z7	-	-

181314506852

INWARD	
Inward No:	Dt:
MRN No:	Dt:
Received By:	
MEHTA & MODI	