PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/3/21	Prepared by:	NEHA
PO/WO no.	75651	PO / WO Date.	17/3/21
Supplier Name	SSCCP	PO/WO amount	1,10,819/-
Firm/Company	Mehta & Modi realty Kankur	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	16563	22/3/21	32,056/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			32,056/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14184	22/3/21	90422	□ 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:	32,056/-
Amount E – PO / WO value:	1,10,819/-
Amount F – Difference (A – E): GST-18%	78,763/-
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	2/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	29 MAR 2021				
Date	27/3/21	28/3					

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

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	Invoice No.	16563
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	22-03-2021
	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	4814 - Electrical - wires - Cu multistand wires yellow		16	799.00	12,784.00	18	2,301.12
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	18	799.00	14,382.00	18	2,588.76
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	27,166.00	4,889.88
	2,444.94	2,444.94	Total Invoice Amount	32,055.88	

Rupees : Thirty Two Thousand Fifty Five and Paise Eighty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

PROPERTIES PVT. LTD. INWARD No. 75894 Date 24/3 Sign 7

 17-03-2021 2:17:42 PM

Purchase Order

75651
15.03.21 12:26:21

Copy

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**	75651	140501
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**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 : __/__/____

Purchase Order

	Phone. 040-66335551
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	NI
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 Club house 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 : __/__/____

Requisition Form - Electrical Wires

Company	MMR KOWKUR LLP	Site & Phase	GHT
Req. no.	140501	Req. Date	17-03-2021
Material 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		

APPROVED
18 MAR 2021
MINISH PARIKH

3565

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.	14184
Sy No. 196, Kowkur, Hyderabad	DC Date.	22-03-2021
	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	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		16
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	18
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD

Inward No: 10952 Dt: 22/03/21

MRN No: 90422 Dt: 23/03/21

Received By:

MEHTA & MO

Time - 14:18

MODI PROPERTIES PVT. LTD.
INWARD
No. 46763
Date 25/3
Sign.
SEC'BAD

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	16563
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	22-03-2021
	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	4814 - Electrical - wires - Cu multistand wires yellow		16	799.00	12,784.00	18	2,301.12
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	18	799.00	14,382.00	18	2,588.76
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 10952 Dt: 22/03/21
MRN No: 90422 Dt: 23/03/21
Received By: Sign
MEHTA & MODI REAL
Time - 14:18

IGST	CGST	SGST			
			Total Taxable Amount	27,166.00	4,889.88
	2,444.94	2,444.94	Total Invoice Amount	32,055.88	

Rupees : Thirty Two Thousand Fifty Five and Paise Eighty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction