

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 SSCP		PO/WO amount 1,10,819/-	
Firm/Company Mohita 3 modi realty kankar		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.
1.	14184	22/3/21	90422
2.			
3.			
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
Sign:			
Date	27/3/21	28/3	29 MAR 2021

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1, 22-03-2021

Customer Details				Invoice No.		16563	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		22-03-2021	
				PO No.		75651	
				PO Date.		17-03-2021	
				Req ID		64719	
				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
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13							
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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



Purchase Order



75651

15.03.21 12:26:21

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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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No 75651 140501**Doc Date** 17-03-2021**Quote No** Nil**Quote Date** 17-03-2021**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.For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : 

Name : _____

Date : __/__/__

Accepted the above Terms And Conditions

For **Summit Sales LLP**

part received @

16491 - 18/3/21 - 78762.64/-

Bal. 32055.88/-

Purchase Order

Page(s) 2 Of 2

17-03-2021 2:17:42 PM

Original / Office Copy / Purchase Div.Copy

Phone. 040-66335551

Penalty For Delay Nil

Transportation 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. 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 for Type B 1715 Sft 3BHK flat	Qty required for Type B 1230 Sft 2BHK flat	Qty required for Type B 1715 Sft 3BHK flat	Qty required for Type B 1230 Sft 2BHK flat	Quantity required 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		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		



3565

Summit Sales LLP

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Supplier / Customer / Transporter - Copy

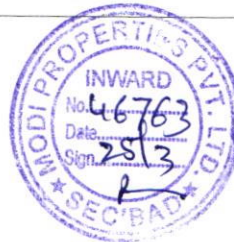
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-03-2021

Customer Details		DC No.	14184
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3		DC Date.	22-03-2021
		PO No.	75651
		PO Date.	17-03-2021
		Req ID	64719
		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
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INWARD	
Inward No: 10952	Dt: 22/03/21
MRN No: 90422	Dt: 23/03/21
Received By: <i>[Signature]</i>	
MEHTA & MODI	

Time: 14:18



for Summit Sales LLP

Authorised signatory *[Signature]*

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

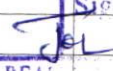
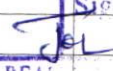
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1 of 1 : 22-03-2021

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GSTIN : 36ABLFM7631F1Z3				PO Date.	17-03-2021		
				Req ID	64719		
				Req Date	17-03-2021		
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	2,444.94	2,444.94	Total Invoice Amount		32,055.88		

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

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

Time - 14:18

for Summit Sales LLP

Authorised signatory

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