PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/3/2021	Prepared by:	NEHA
PO/WO no.	75652	PO / WO Date.	17/03/2021
Supplier Name	Summit Sales LLP	PO/WO amount	45,324.98/-
Firm/Company	M&M Realty LLP	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	16567	22/03/2021	10,148/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,148/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14188	22/03/2021	90420.	☑ 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:				10,148/-
Amount E – PO / WO value:				45,324.98/-
Amount F – Difference (A – E): GST-18%				35,176.98/-

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	2/4/2021
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	29/3					

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.	16567
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	22-03-2021
	PO No.	75652
	PO Date.	17-03-2021
	Req ID	64720
GSTIN : 36ABLFM7631F1Z3	Req Date	17-03-2021
	Loc Req No	140500

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
2	4547 - Electrical - other - Distribution Board - 3 6w	8537	5	1640.00	8,200.00	18	1,476.00
3							
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IGST	CGST	SGST			
			Total Taxable Amount	8,600.00	1,548.00
	774.00	774.00	Total Invoice Amount	10,148.00	

Rupees : Ten Thousand One Hundred Fourty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 75826 Date 9-4-13 Sign.

Authorised signatory

Purchase Order

 17-03-2021 2:17:42 PM

75652

15.03.21 12:26:21

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**	75652	140500
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**	01-02-2021	
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	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	165.00	82.00	0.00	18.00	15,965.40
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	205.00	35.00	0.00	18.00	8,466.50
3	4500 - Electrical - conducting - PVC bend - other - nos	247.00	10.00	0.00	18.00	2,914.60
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	4617 - Electrical - other - Metal box - 8way - nos	28.00	40.00	0.00	18.00	1,321.60
7	4616 - Electrical - other - Metal box - 6way - nos	115.00	36.00	0.00	18.00	4,885.20
8	4613 - Electrical - other - Metal box - 2way - nos	34.00	20.00	0.00	18.00	802.40
9	9538 - Tools - Hacksaw blade - single - nos	12.00	8.00	0.00	18.00	113.28
					Total Order Value . . .	**45,324.98**

Rupees : Fourty Five Thousand Three Hundred Twenty Four and Paise Ninty Eight Only.

Terms and Conditions :-

Specification / All items in Sl.no.1,2,3 shall be of 'Sudhkhar' brand.

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 Included in the above price.

Warranty Nil

Advance Paid Nil

part Bill Recived @
16490 - 18/3/21 - 35176.98/-
Bal 10148/-
Non. 25/3/-

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

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 17-03-2021 2:17:42 PM Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items for 410 to 413 & Club house 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 - Internal					
Company		MMR KOWKUR LLP	Site & Phase		GHT
Req. no.		140500	Req. Date		17-03-2021
Material required before		19-03-2021	ID no.	64720	
Prepared by:		A Suresh	Approved by (sign):		
Flat / Block no:		Flat no 410 TO 413 & CH			
Type A 1915 Sft 3BHK Order Value:		5	Flats		
Type B 1820 Sft 3BHK Order Value:		0	Villas		

S No.	Item Description	Units	Qty required forType B 1715 Sft3BHK flat	Qty required forType B 1715 Sft3BHK flat	Qty required forType B 1715 Sft3BHK flat	Qty required forType B 1715 Sft3BHK 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		5	175.0	10	165.00		
2	PVC Junction Box	Nos	45.0	45.0		5	225.0	20	205.00		
3	PVC Bends	Nos	55.0	55.0		5	275.0	28	247.00		
4	Insulation Tapes	Box	1.0	1.0		5	5.0		5.00		
5	DB Box 6 Way	Nos	1.0	1.0		5	5.0		5.00		
6	DB For Changeover	Nos	1.0	1.0		5	5.0		5.00		
7	8 Way Metal Box	Nos	6.0	6.0		5	30.0	2	28.00		
8	6 Way Metal Box	Nos	25.0	25.0		5	125.0	10	115.00		
9	2 Way Metal Box	Nos	8.0	8.0		5	40.0	6	34.00		
10	Haxa Blade	Nos	4.0	4.0		4	16.0	4	12.00		
11	Wall Cutting Blade	Nos	3.0	3.0		4	12.0		12.00		
	Total						885.00		809.00		

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

7562

APPROVED
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.	14188
Mehta & Modi Realty Kowkur LLP	DC Date.	22-03-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	75652
	PO Date.	17-03-2021
	Req ID	64720
GSTIN : 36ABLFM7631F1Z3	Req Date	17-03-2021
	Loc Req No	140500

	Description of Goods	HSN/SAC	Qty
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	40
2	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	5
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19	INWARD		
20	Inward No: 10953 Dt: 22/03/21		
21	MRN No: 10420 Dt: 23/03/21		
22	Received By: Sign:		
23			
24	MEHTA & MODI REALTY KOWKUR LLP		
25	Time - 14:18		
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 46762
Date 25/3
Sign.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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INWARD

Inward No: 10953 Dt: 22/03/21

MRN No: 90490 Dt: 23/3/21

Received By: Sign:

MEHTA & MODI REALTY KOWKUR LLP

Time - 14:18

IGST	CGST	SGST	Total Taxable Amount	8,600.00	1,548.00
	774.00	774.00	Total Invoice Amount	10,148.00	

Rupees : Ten Thousand One Hundred Fourty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory