PURCHASE DIVISION
Advice for approval for credit to supplier E

Date:	26/04/2021	Prepared by:	MINISH
PO/WO no.	76526.	PO / WO Date.	20/04/2021
Supplier Name	SSLLP .	PO/WO amount	55,165/-
Firm/Company	Mehta & Modi Realty Kowkur LLP.	Project	GHT .
Sl. No.	Bill No.	Bill Date	Bill amount
1	17051	21/04/2021	55,165/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			55,165/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14604	21/04/2021	91350.	☑ 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:				55,165/-
Amount E – PO / WO value:				55,165/-
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._____/- ☑ No
Payment – due date	28/04/2021
Remarks: Incentive of Rs; 20/-	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			26 APR 2021				
Date							

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	17051
Mehta & Modi Realty Kowkur LLP	Invoice Date.	21-04-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	76526
	PO Date.	20-04-2021
	Req ID	65517
	Req Date	21-04-2021
GSTIN : 36ABLFM7631F1Z3	Loc Req No	140536

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	350	102.00	35,700.00	18	6,426.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	200	43.00	8,600.00	18	1,548.00
3	4564 - Electrical - other - Fan Box - 1 In - nos	3917	50	25.00	1,250.00	18	225.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
5	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	10	70.00	700.00	18	126.00
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	46,750.00	8,415.00
	4,207.50	4,207.50	Total Invoice Amount	55,165.00	

Rupees : Fifty Five Thousand One Hundred Sixty Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 79849 Date 22/4 Sign SEC'BAD

Authorised signatory

 20-04-2021 4:32:53 PM

Purchase Order

76526

16.04.21 1:10:45

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**	76526	140536
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-02-2021	
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	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	350.00	102.00	0.00	18.00	42,126.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	200.00	43.00	0.00	18.00	10,148.00
3	4564 - Electrical - other - Fan Box - 1 In - nos	50.00	25.00	0.00	18.00	1,475.00
4	4585 - Electrical - other - Insulation tape - NA - nos	50.00	10.00	0.00	18.00	590.00
5	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	10.00	70.00	0.00	18.00	826.00
	Total Order Value . . .					**55,165.00**

Rupees : Fifty Five Thousand One Hundred Sixty Five Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
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	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. Above items 2nd floor slab flat .no.206 to 209 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name : 21/04/2021

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form - Electrical Conducting For Slabs											
Company		MMR KOWKUR LLP		Site & Phase		GHT					
Req. no.		140536		Req. Date		21-04-2021					
Material required before		22-04-2021		ID no.		65517					
Prepared by:		N.Shravya		Approved by (sign):		A.Suresh					
Villa / Block nc	2ndt floor slab flat no. 206 to 209.										
Type A& B -1 -1940 Sft											
Type A & B -2 - 1940 Sft											
Type C - 1 & 2 - 1820 Sft		5									
Type D - 1 & 2 - 1585 Sft											
S No.	Item Description	Units	Qty required forType A& B - 1& 2 1940 Sft	Qty required forType C & D 1 & 2 - 1820 & 1585 Sft	Qty requried for tipe A & B - 1& 2 - 1940 Sft	Qty required for Tipe C & D -1&2 - 1820 & 1585 Sft	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.5 mm Thick	Nos	70	70	-	5	350	-	350		
2	PVC Deep Box	Nos	40	40	-	5	200	-	200		
3	PVC Bends	Nos	100	100	-	5	-	-	-		
4	Fan Box	Nos	10	10	-	5	50	-	50		
5	Insulation Tapes	Nos	10	10	-	5	50	-	50		
6	Solvent Cement 250 ML	Nos	3	3	-	5	10	-	10		
	Total						660	-	660		
Note: For PVC pipes round off order to nearest bundles.											

APPROVED
20 APR 2021
MINISH PARIKH
MANAGER PROCUREMENT

76526

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.	14604
Mehta & Modi Realty Kowkur LLP	DC Date.	21-04-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	76526
	PO Date.	20-04-2021
	Req ID	65517
GSTIN : 36ABLFM7631F1Z3	Req Date	21-04-2021
	Loc Req No	140536

	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	350
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	200
3	4564 - Electrical - other - Fan Box - 1 In - nos	3917	50
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	50
5	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	10
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INWARD
Inward No: 11032 Dt: 21/04/21
MRN No: 91350 Dt: 21/4/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
14:10

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD SEC'BAD
INWARD
No: 41304
Date: 24/4
Sign:

for Summit Sales LLP

Authorised signatory

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**

Customer Details	Invoice No.	17051
Mehta & Modi Realty Kowkur LLP	Invoice Date.	21-04-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	76526
	PO Date.	20-04-2021
	Req ID	65517
GSTIN : 36ABLFM7631F1Z3	Req Date	21-04-2021
	Loc Req No	140536

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	350	102.00	35,700.00	18	6,426.00
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INWARD
Inward No: 11032 Dt: 21/04/21
MRN No: 9350 Dt: 21/4/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

14:10

IGST	CGST	SGST	Total Taxable Amount	46,750.00		8,415.00
	4,207.50	4,207.50	Total Invoice Amount		55,165.00	

Rupees : Fifty Five Thousand One Hundred Sixty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

e-Way Bill

E-Way Bill No:	1813 2725 8937
E-Way Bill Date:	21/04/2021 12:24 PM
Generated By:	36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From:	21/04/2021 12:24 PM [30Kms]
Valid Until:	22/04/2021

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.	17051
Document Date	21/04/2021
Transaction Type:	Regular
Value of Goods	` 55165
HSN Code	3917 - PVC PIPE(+4)
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 & 17051 & 21/04/2021	CHERLAPALLY	21/04/2021 12:24 PM	36ACQFS2044C1Z7	-	-

181327258937

INWARD

Inward No: 11032	Dt: 21/04/21
MRN No: 91380	Dt: 21/4/21
Received By:	Sign:

MEHTA & MODI REALTY KOWKUR LLP

14:20