

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 29/05/2021		Prepared by: MINISH.	
PO/WO no. 76781		PO / WO Date. 28/04/2021	
Supplier Name SLLP.		PO/WO amount 55,165/-	
Firm/Company Melita & Modi Realty New		Project SLLP.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17164	29/04/2021	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.	14704	29/04/2021	91671 ☒ 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 / WO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. /- ☒ No	
Payment - due date		31/05/2021	
Remarks: Incomplete of RXI-20/41			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			29/05/2021
MD	Accounts - receiver of bill	Accountant	Accounts Manager

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, Sôham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

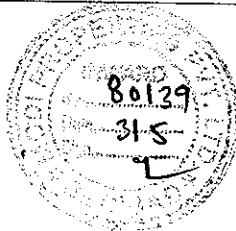
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-04-2021

Customer Details				Invoice No.		17164	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		29-04-2021	
				PO No.		76781	
				PO Date.		28-04-2021	
				Req ID		65765	
				Req Date		28-04-2021	
				Loc Req No		140548	
	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
6							
7							
8							
9							
10							
11							
12							
13							
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.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

30-04-2021 2:04:55 PM



76781

16.04.21 1:14:54

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	76781	140548
Doc Date	28-04-2021	
Quote No	Nil	
Quote Date	28-04-2021	
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

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. Above items 2nd floor slab flat no.306 to 309 purpose

Completion Date Nil

Measurement 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 For Slabs											
Company		MMR KOWKUR LLP		Site & Phase		GHT					
Req. no.		140548		Req. Date		28-04-2021					
Material required before		30-04-2021		ID no.		65765					
Prepared by:		N.Shravya		Approved by (sign):		A.Suresh					
Villa / Block no		2ndt floor slab flat no.306 to 309									
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 required 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.

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

26/28,

29 APR 2021

Purchase Order

Page(s) 1 of 1

30-04-2021 2:04:55 PM

Original / Office Copy / Purchase Div.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
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	76781	140548
Doc Date	28-04-2021	
Quote No	Nil	
Quote Date	28-04-2021	
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
Rupees : Fifty Five Thousand One Hundred Sixty Five Only.					
Total Order Value . . .					55,165.00

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

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. Above items 2nd floor slab flat no.306 to 309 purpose

Completion Date Nil

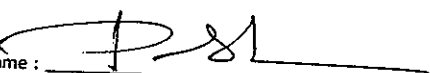
Measurment Nil

Security Nil

Remarks

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

Summit Sales LLP

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

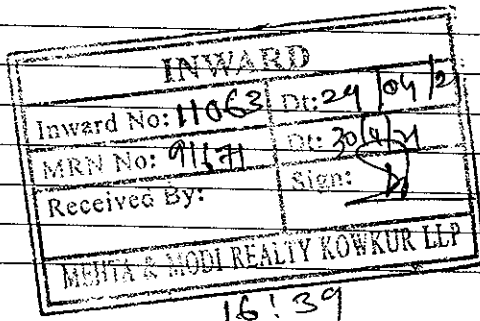
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 29-04-2021

Customer Details		DC No.	14704
Mehta & Modi Realty Kowkur LLP		DC Date.	29-04-2021
Sy No. 196, Kowkur, Hyderabad		PO No.	76781
		PO Date.	28-04-2021
		Req ID	65765
		Req Date	28-04-2021
		Loc Req No	140548
	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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Subject to Hyderabad Jurisdiction



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

TRANSMIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-04-2021

Customer Details				Invoice No.		17164	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		29-04-2021	
				PO No.		76781	
				PO Date.		28-04-2021	
				Req ID		65765	
				Req Date		28-04-2021	
				Loc Req No		140548	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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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
6							
7							
8							
9							
10							
11	INWARD Inward No: 11063 Dt: 29/04/21 MRN No: 91621 Dt: 30/04/21 Received By: Sign:  MEHTA & MODI REALTY KOWKUR LLP						
12	16139						
13							
14							
15							
IGST				CGST		SGST	
				4,207.50		-4,207.50	
Total Taxable Amount				46,750.00		8,415.00	
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: 1513 3016 9458
 E-Way Bill Date: 29/04/2021 03:18 PM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 29/04/2021 03:18 PM [30Kms]
 Valid Until: 30/04/2021

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. 17164
 Document Date 29/04/2021
 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 & 17164 & 29/04/2021	cherlapally	29/04/2021 03:18 PM	36ACQFS2044C1Z7	-	-



151330169458

INWARD	
Invoice No: 11063	Dt: 29/04/21
MRN No: 91671	Dt: 29/4/21
Received By:	22
MEHTA & MODI	

16139