PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/07/2021	Prepared by:	MANISH.
PO/WO no.	77951	PO / WO Date.	22/06/2021
Supplier Name	SSLLP.	PO/WO amount	21,008/-
Firm/Company	Mehta & Modi Realty Koorkur LLP.	Project	G+T.
Sl. No.	Bill No.	Bill Date	Bill amount
1	17868.	24/06/2021	21,008/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			21,008/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15291	24/06/2021	93124	☑ 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:	21,008/-
Amount E – PO / WO value:	21,008/-
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	12/07/2021
Remarks:	

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

APPROVED
10 JUL 2021
MINISH PARIKH
PROCUREMENT

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		
Mehta & Modi Realty Kowkur LLP	Invoice No.	17868
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	24-06-2021
	PO No.	77951
	PO Date.	22-06-2021
	Req ID	66895
GSTIN : 36ABLFM7631F1Z3	Req Date	21-06-2021
	Loc Req No	140644

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4777 - Electrical - conducting - Junction Box - 25mm	39174000	130	31.00	4,030.00	18	725.40
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	60	10.00	600.00	18	108.00
3	4617 - Electrical - other - Metal box - 8way - nos	85365020	19	43.00	817.00	18	147.06
4	4616 - Electrical - other - Metal box - 6way - nos	85365020	75	40.00	3,000.00	18	540.00
5	4547 - Electrical - other - Distribution Board - 3 6 w tpn	8537	4	1983.00	7,932.00	18	1,427.76
6	9537 - Tools - Hacksaw blade - double - nos	8202	16	10.00	160.00	18	28.80
7	4613 - Electrical - other - Metal box - 2way - nos	85365020	32	22.00	704.00	18	126.72
8	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	8	70.00	560.00	18	100.80
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12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	17,803.00	3,204.54
	1,602.27	1,602.27	Total Invoice Amount	21,007.54	

Rupees : Twenty One Thousand Seven and Paise Fifty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

 23-06-2021 3:08:41 PM

Purchase Order

77951
19.06.21 11:50:48

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	**Doc No**	77951	140644
	Doc Date	22-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	**Quote Date**	19-06-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4777 - Electrical - conducting - Junction Box - 25mm - nos	130.00	31.00	0.00	18.00	4,755.40
2	4585 - Electrical - other - Insulation tape - NA - nos	60.00	10.00	0.00	18.00	708.00
3	4617 - Electrical - other - Metal box - 8way - nos	19.00	43.00	0.00	18.00	964.06
4	4616 - Electrical - other - Metal box - 6way - nos	75.00	40.00	0.00	18.00	3,540.00
5	4547 - Electrical - other - Distribution Board - 3 Phase - nos *6 w tpn*	4.00	1,983.00	0.00	18.00	9,359.76
6	9537 - Tools - Hacksaw blade - double - nos	16.00	10.00	0.00	18.00	188.80
7	4613 - Electrical - other - Metal box - 2way - nos	32.00	22.00	0.00	18.00	830.72
8	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	8.00	70.00	0.00	18.00	660.80
					Total Order Value . . .	**21,007.54**

Rupees : Twenty One Thousand Seven and Paise Fifty Four 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 order for FLAT .NO.610 TO 613 purpose

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

Name : 23/06/2021

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 23-06-2021 3:08:41 PM

Original / Office Copy / Purchase Div.Copy

Completion Date Nil
Measurment Nil
Security Nil
Remarks

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

Authorised Signatory

23/06/2021

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.	140644	Req. Date	21-06-2021	
Material required before	22-06-2021	ID no.	66895	
Prepared by:	A Suresh	Approved by (sign):		
Flat / Block no:	Flat no 610 to 613			
Type A 1915 Sft 3BHK Order Value:	4	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		4	140.0	250.0	-110.00		
2	PVC Junction Box	Nos	45.0	45.0		4	180.0	50	130.00		
3	PVC Bends	Nos	55.0	55.0		4	220.0	260	-40.00		
4	Insulation Tapes	Box	1.0	1.0		4	4.0	1	3.00		
5	Solvent Cement 250 ML	Nos	2.0	2.0		4	8.0		8.00		
6	DB Box 6 Way	Nos	1.0	1.0		4	4.0		4.00		
7	8 Way Metal Box	Nos	6.0	6.0		4	24.0	5	19.00		
8	6 Way Metal Box	Nos	25.0	25.0		4	100.0	25	75.00		
9	2 Way Metal Box	Nos	8.0	8.0		4	32.0		32.00		
10	Haxa Blade	Nos	4.0	4.0		4	16.0		16.00		
11	Wall Cutting Blade	Nos	3.0	3.0		4	12.0		12.00		
	Total						712.00		121.00		

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

7795

APPROVED
23 JUN 2021
MINISH BALISH
MANAGER PROCUREMENT

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
Sy No. 196, Kowkur, Hyderabad

GSTIN : 36ABLFM7631F1Z3

DC No.	15291
DC Date	24-06-2021
PO No	77951
PO Date	22-06-2021
Req ID	66895
Req Date	21-06-2021
Loc Req No	140644

	Description of Goods	HSN/SAC	Qty
1	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	130
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	60
3	4617 - Electrical - other - Metal box - 8way - nos	85365020	19
4	4616 - Electrical - other - Metal box - 6way - nos	85365020	75
5	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	4
6	9537 - Tools - Hacksaw blade - double - nos	8202	16
7	4613 - Electrical - other - Metal box - 2way - nos	85365020	32
8	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	8
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INWARD
Inward No: 11260 Dt: 24/06/21
MAN No: 93124 Dt: 25/6/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 17231
Date 30/6

TAX INVOICE

TRANSIT COPY

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
Sy No. 196, Kowkur, Hyderabad

GSTIN : 36ABLFM7631F1Z3

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Invoice Date.	24-06-2021
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5	4547 - Electrical - other - Distribution Board - 3 6 w tpn	8537	4	1983.00	7,932.00	18	1,427.76
6	9537 - Tools - Hacksaw blade - double - nos	8202	16	10.00	160.00	18	28.80
7	4613 - Electrical - other - Metal box - 2way - nos	85365020	32	22.00	704.00	18	126.72
8	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	8	70.00	560.00	18	100.80
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15							

INWARD
Inward No: 11266 Dt: 24/06/21
MRN No: 93124 Dt: 24/6/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

IGST	CGST	SGST			
			Total Taxable Amount	17,803.00	3,204.54
	1,602.27	1,602.27	Total Invoice Amount	21,007.54	

Rupees : Twenty One Thousand Seven and Paise Fifty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction