

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		10/07/2021		Prepared by:		MINISH.	
PO/WO no.		77951		PO / WO Date.		22/06/2021	
Supplier Name		SSLLP.		PO/WO amount		21,008/-	
Firm/Company		Mehra & Modi Realty Kharokher LLP		Project		GHT	
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			10 JUN 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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

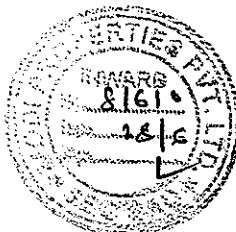
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-06-2021

Customer Details Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice No.		17868	
				Invoice 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	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



Mei
Authorised signatory

Purchase Order

Page(s) 1 Of 2

23-06-2021 3:08:41 PM



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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	77951	140644
Doc Date	22-06-2021	
Quote No	Nil	
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

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 order for FLAT .NO.610 TO 613 purpose

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

23-06-2021 3:08:41 PM

Original / Office Copy / Purchase Div.Copy

Completion Date Nil
Measurement 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 for Type B 1715 Sft3BHK flat	Qty required for Type B 1715 Sft3BHK flat	Qty required for Type B 1715 Sft3BHK flat	Qty required for Type 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	Haza 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	1	
	Total						712.00		121.00		

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

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

APPROVED
23 JUN 2021
MANISH KALPANI
MANAGEMENT

1566

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

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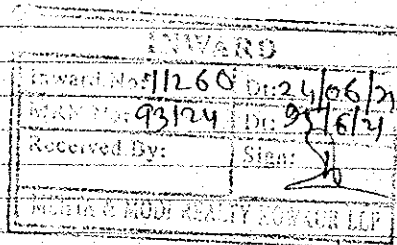
1 of 1 - 24-06-2021

Customer DetailsMehta & 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

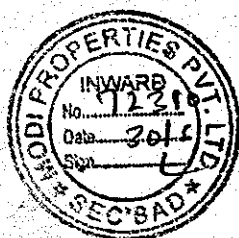
	Description of Goods	HSN/SAC	Qty
1	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	130
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	60
3	4617 - Electrical - other - Metal box - 8way - nos	85365020	19
4	4616 - Electrical - other - Metal box - 6way - nos	85365020	75
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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for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

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Sy No. 196, Kowkur, Hyderabad				Invoice Date: 24-06-2021			
GSTIN: 36ABLFM7631F1Z3				PO No. 77951			
				PO Date: 22-06-2021			
				Req ID: 66895			
				Req Date: 21-06-2021			
				Loc Req No: 140644			
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IGST	CGST	SGST	Total Taxable Amount	17,803.00		3,204.54	
	1,602.27	1,602.27	Total Invoice Amount	21,007.54			

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