PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/07/2021	Prepared by:	MINISH.
PO/WO no.	77952	PO / WO Date.	22/06/2021.
Supplier Name	SSLLP.	PO/WO amount	22,125/-
Firm/Company	Mehta & Modi Realty Kowkur LLP	Project	GHT.
Sl. No.	Bill No.	Bill Date	Bill amount
1	17869.	24/06/2021	22,125/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			22,125/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15292.	24/06/2021	93127	☑ 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:	22,125/-
Amount E – PO / WO value:	22,125/-
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:			APPROVED 10 JUL 2021 MINISH PARIKH MANAGER PROCUREMENT				
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

Customer Details

Mehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad

GSTIN : 36ABLFM7631F1Z3

Invoice No.	17869
Invoice Date.	24-06-2021
PO No.	77952
PO Date.	22-06-2021
Req ID	66896
Req Date	21-06-2021
Loc Req No	140643

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	100	102.00	10,200.00	18	1,836.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	150	43.00	6,450.00	18	1,161.00
3	4564 - Electrical - other - Fan Box - 1 In - nos	3917	40	25.00	1,000.00	18	180.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
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			
	1,687.50	1,687.50	Total Taxable Amount	18,750.00	3,375.00
			Total Invoice Amount	22,125.00	

Rupees : Twenty Two Thousand One Hundred Twenty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

81C09
28/c

Purchase Order

 23-06-2021 3:08:41 PM

77952
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**	77952	140643
	Doc Date	22-06-2021	
	Quote No	Nil	
	Quote Date	22-06-2021	
	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	100.00	102.00	0.00	18.00	12,036.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	150.00	43.00	0.00	18.00	7,611.00
3	4564 - Electrical - other - Fan Box - 1 In - nos	40.00	25.00	0.00	18.00	1,180.00
4	4585 - Electrical - other - Insulation tape - NA - nos	40.00	10.00	0.00	18.00	472.00
5	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	10.00	70.00	0.00	18.00	826.00
					Total Order Value . . .	**22,125.00**

Rupees : Twenty Two Thousand One Hundred Twenty 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 order for Site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory

Name : 23/06/2021

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.	140643	Req. Date	21-06-2021
Material required before	22-06-2021	ID no.	66896
Prepared by:	N.Shravya	Approved by (sign):	A.Suresh

Villa / Block no: A - Blcok Lower basment slab

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	250	100		
2	PVC Deep Box	Nos	40	40	-	5	200	50	150		
3	PVC Bends	Nos	60	60	-	5	300	350	(50)		
4	Fan Box	Nos	8	8	-	5	40	-	40		
5	Insulation Tapes	Nos	10	10	-	5	50	10	40		
6	Solvent Cement 250 ML	Nos	3	3	-	5	15	5	10		
	Total						955	665	290		

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

77952

APPROVED
23 JUN 2021
MINISH [illegible]
MANAGER [illegible]

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

Mehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad

GSTIN : 36ABLFM7631F1Z3

DC No.	13292
DC Date	24-06-2021
PO No.	77952
PO Date	22-06-2021
Req ID	66896
Req Date	21-06-2021
Loc Req No	140643

	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	100
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	150
3	4564 - Electrical - other - Fan Box - 1 In - nos	3917	40
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	40
5	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	10
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20	INWARD		
21	Inward No: 1159 Dt: 24/06/21		
22	MRN No: 93122 Dt: 25/6/21		
23	Received By: Sign:		
24			
25	MEHTA & MODI REALTY KOWKUR LLP		
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 72311
Date 30/6
Sign.

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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Mehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad

GSTIN : 36ABLFM7631F1Z3

Invoice No.	17869
Invoice Date.	24-06-2021
PO No.	77952
PO Date	22-06-2021
Req ID	66896
Req Date	21-06-2021
Loc Req No	140643

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	100	102.00	10,200.00	18	1,836.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	150	43.00	6,450.00	18	1,161.00
3	4564 - Electrical - other - Fan Box - 1 In - nos	3917	40	25.00	1,000.00	18	180.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
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							

INWARD
Inward No: 1259 Dt: 24/06/21
MRN No: 93127 Dt: 25/6/21
Received By: Sign:

IGST	CGST	SGST			
			Total Taxable Amount	18,750.00	3,375.00
	1,687.50	1,687.50	Total Invoice Amount	22,125.00	

Rupees : Twenty Two Thousand One Hundred Twenty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction