

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		10/07/2021		Prepared by:		H. N. H. S. H.	
PO/WO no.		77952		PO / WO Date.		22/06/2021	
Supplier Name		S S LLP.		PO/WO amount		22,125/-	
Firm/Company		Mehra & Modi Realty KOWKOR LLP		Project		GATE	
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	93/27	☒ 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:							
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

GSTIN/UNI: 36ACQFS2044C1Z7

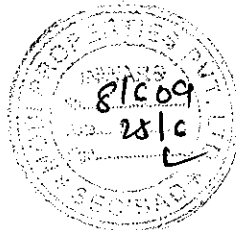
ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

1 of 1 : 24-06-2021

Customer Details				Invoice No.		17869	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				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							
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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.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

 Authorised signatory

Purchase Order

Page 1 of 1

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
GST 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

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 Site use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

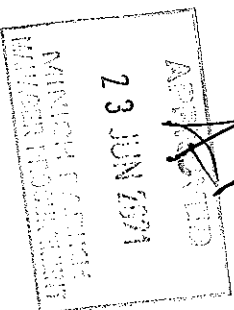
Date : _/_/

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 - Blook 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 for Type A & B - 1 & 2 1940 Sft	Qty required for Type 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	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.

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

72652



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

1 of 1: 24-06-2021

Customer Details

Mchta & Medi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad

GSTIN: 36ABLFM7631F1Z3

DC No.	15292
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

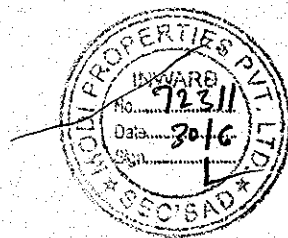
	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	100
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	150
3	4564 - Electrical - other - Fan Box - 1 In - nos	3917	40
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	40
5	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35081010	10
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INWARD	
Inward No: 11259	On: 24/06/21
MRN No: 93022	On: 25/6/21
Received By:	Signature: [Signature]
MCHTA & MEDI REALTY KOWKUR LLP	

for Summit Sales LLP

[Signature]
Authorised signatory

Subject to Hyderabad Jurisdiction



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: 36ACQFS2044C127

1 of 1 - 24-06-2021

Customer Details

Mehra & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad

GSTIN: 36ABLFM7631F123

Invoice No. 17859
 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	Total Taxable Amount		18,750.00	3,375.00
		1,687.50	1,687.50	Total Invoice Amount		22,125.00	

INWARD

Invoice No: 11259 Dt: 24/06/24

Bill No: 9322 Dt: 25/6/24

Received By: Sign: SH

SHRIS H FOOD MART PVT. LTD.

Rupees : Twenty Two Thousand One Hundred Twenty Five Only.

for Summit Sales LLP

How
 Authorised signatory

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