

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		13/07/2021		Prepared by:		M/ASH.	
PO/WO no.		78282		PO / WO Date.		03/07/2021	
Supplier Name		SLLP.		PO/WO amount		24,072/-	
Firm/Company		Mehta & Modi Realty Kowkur LLP.		Project		GHT.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	18123.	06/07/2021		24,072/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						24,072/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	15463.	06/07/2021	93672	☒ 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:						✓ 24,072/-	
Amount E – PO / WO value:						24,072/-	
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				14/07/2021			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	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**OFFICE 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

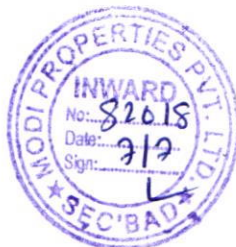
1 of 1 : 06-07-2021

Customer Details				Invoice No.		18123	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		06-07-2021	
				PO No.		78282	
				PO Date.		03-07-2021	
				Req ID		67194	
				Req Date		02-07-2021	
				Loc Req No		140656	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	200	102.00	20,400.00	18	3,672.00
2							
3							
4							
5							
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7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				1,836.00		1,836.00	
Total Taxable Amount				20,400.00		3,672.00	
Total Invoice Amount				24,072.00			
Rupees : Twenty Four Thousand Seventy Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

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1 of 1 : 06-07-2021

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Mehta & Modi Realty Kowkur LLP		DC Date.	06-07-2021
Sy No. 196, Kowkur, Hyderabad		PO No.	78282
		PO Date.	03-07-2021
		Req ID	67194
		Req Date	02-07-2021
GSTIN : 36ABLFM7631F1Z3		Loc Req No	140656
	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	200
2			
3			
4			
5			
6			
7			
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11			
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for Summit Sales LLP


 Authorised signatory

Purchase Order

Page(s) 1 Of 1

03-07-2021 3:43:07 PM



78282

29.06.21 10:48:54

py

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	78282	140656
Doc Date	03-07-2021	
Quote No	Nil	
Quote Date	03-07-2021	
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	200.00	102.00	0.00	18.00	24,072.00
Total Order Value . . .					24,072.00

Rupees : Twenty Four Thousand Seventy Two 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 B block slab 6th 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 : __/__/__

Requisition Form - Electrical Conducting For Slabs

Company MMR KOWKUR LLP Site & Phase GHT
 Req. no. 140656 Req. Date 02-07-2021
 Material required before 04-07-2021 ID no. 671924
 Prepared by: N.Shravya Approved by (sign): A.Suresh

Villa / Block no: B - Blcok 6th slab

Type A & B - 1 - 1940 Sft

Type A & B - 2 - 1940 Sft

Type C - 1 & 2 - 1820 Sft

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 type A & B - 1 & 2 - 1940 Sft	Qty required for Type 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	150	200		
2	PVC Deep Box	Nos	40	40	-	5	200	200	-		
3	PVC Bends	Nos	60	60	-	5	300	300	-		
4	Fan Box	Nos	8	8	-	5	40	40	-		
5	Insulation Tapes	Nos	10	10	-	5	50	50	-		
6	Solvent Cement 250 ML	Nos	3	3	-	5	15	15	-		
	Total						955	755	200		

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



78282

Summit Sales LLP

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T of 1 : 06-07-2021

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Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad

GSTIN: 36ABLFM7631F1Z3

DC No. 15463

DC Date. 06-07-2021

PO No. 78282

PO Date. 03-07-2021

Req ID 67194

Req Date 02-07-2021

Loc Req No 140656

Description of Goods

HSN/SAC

Qty

3917

200

1 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos

INWARD

Inward No: 11291

Dt: 06/07/21

MRN No: 93672

Dt: 7/7/21

Received By:

Sign: Sh

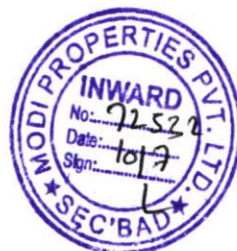
MEHTA & MODI REALTY KOWKUR LLP

15:48

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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

Bill / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 - 06-07-2021

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Sy No. 196, Kowkur, Hyderabad

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