

PURCHASE DIVISION
Advice for approval for credit to supplier

✓ 6/12

Date: 24/07/2021		Prepared by: MINISH	
PO/WO no. 78550		PO / WO Date. 13/07/2021	
Supplier Name: S3 LLP		PO/WO amount: 26,550/-	
Firm/Company: Mehta G. Modi Realty Kowkur LLP		Project: GHT	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18254	14/07/2021	26,550/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			26,550/-
Sl. No.	DC No	DC. Date	MRN No.
1.	15586	14/07/2021	93994
2.			
3.			
Amount B –Other Credits :Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			26,550/-
Amount E – PO / WO value:			26,550/-
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		26/04/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			23 JUL 2021
Date			MINISH PARIKH

Notes: 1. In case amount to be credited to supplier and the bill amount 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-07-2021

Customer Details				Invoice No.	18254		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN: 36ABLFM7631F1Z3				Invoice Date.	14-07-2021		
				PO No.	78550		
				PO Date.	13-07-2021		
				Req ID	67404		
				Req Date	09-07-2021		
				Loc Req No	140669		
	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	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	15	140.00	2,100.00	18	378.00
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13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		22,500.00	4,050.00
		2,025.00	2,025.00	Total Invoice Amount		26,550.00	

Rupees : Twenty Six Thousand Five Hundred Fifty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 14-07-2021

Customer Details		DC No.	15586
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3		DC Date.	14-07-2021
		PO No.	78550
		PO Date.	13-07-2021
		Req ID	67404
		Req Date	09-07-2021
		Loc Req No	140669
	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	200
2	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	35061000	15
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

14-07-2021 11:21:32 AM



78550

12.07.21 11:10:50

copy

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	78550	140669
Doc Date	13-07-2021	
Quote No	Nil	
Quote Date	13-07-2021	
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
2 7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	15.00	140.00	0.00	18.00	2,478.00
Total Order Value ...					26,550.00

Rupees : Twenty Six Thousand Five Hundred Fifty 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 7th slab purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

05587

Requisition Form - Electrical Conducting For Slabs											
Company	MMR KOWKUR LLP		Site & Phase		GHT						
Req. no.	140669		Req. Date		09-07-2021						
Material required before	11-07-2021		ID no.		67404						
Prepared by:	N.Shraya		Approved by (sign):		A.Suresh						
Villa / Block no: B - Block 7th 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	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	740	215		

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

APPROVED
13 JUL 2021
MANISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Cntr

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 14-07-2021

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad

DC No 15586
 DC Date 14-07-2021
 PO No 78550
 PO Date 13-07-2021
 Req ID 67404
 Req Date 09-07-2021
 Loc Req No 140669

GSTIN: 36ABLFM7631F1Z3

Description of Goods

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

HSN/SAC

3017

Qty

200

✓ 7279 - Plumbing - PVC - Solvent Cement - 500ml - nos

35061000

15

INWARD

Inward No: 11319

Dt: 14/07/21

MRN No: 93994

Dt: 15/07/21

Received By:

Sign: 

MEHTA & MODI REALTY KOWKUR LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

TRANSIT COPY

83-4-127/3 & 4, II Floor, Soham Mansions, M.G. Road, Secunderabad - 500003

Email: purchase@summitsalesllp.com

GSTIN/UNE: 36ACQPS2044C1Z7

14/07/2021

Customer Details

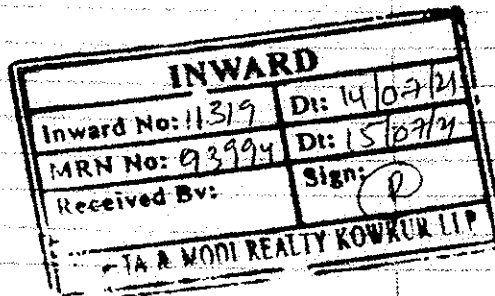
Mehna & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad

Invoice No: 18254
 Invoice Date: 14-07-2021
 PO No: 78450
 PO Date: 13-07-2021
 Req ID: 67363
 Req Date: 09-07-2021
 Loc Req No: 140660

GSTIN: 36ABLFM7631F1Z3

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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	2,025.00	2,025.00	Total Invoice Amount	26,550.00	

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