

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 24/07/2021		Prepared by: MINISH	
PO/WO no. 78584		PO / WO Date. 13/07/2021	
Supplier Name 88 LLP		PO/WO amount 11,092/-	
Firm/Company Mehta & Modi Realty Knowledge LLP		Project G+1T	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18253	14/07/2021	11,092/-
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,092/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	15585	14/07/2021	93976. ☒ 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:			✓ 11,092/-
Amount E – PO / WO value:			11,092/-
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		26/07/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager MD
Sign:			23 JUL 2021
Date			MINISH PARIKH MANAGER PROCUREMENT

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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

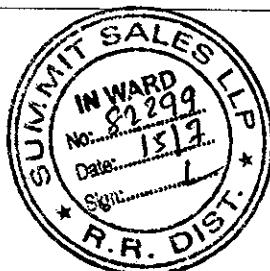
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-07-2021

Customer Details				Invoice No.		18253	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		14-07-2021	
				PO No.		78584	
				PO Date.		13-07-2021	
				Req ID		67464	
				Req Date		12-07-2021	
				Loc Req No		140671	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4547 - Electrical - other - Distribution Board - 3 6 w	8537	5	1638.00	8,190.00	18	1,474.20
2	4613 - Electrical - other - Metal box - 2way - nos	85365020	55	22.00	1,210.00	18	217.80
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14							
15							
IGST				CGST		SGST	
846.00				846.00		846.00	
Total Taxable Amount				9,400.00		1,692.00	
Total Invoice Amount				11,092.00			
Rupees : Eleven Thousand Ninty Two 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.	15585
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3		DC Date.	14-07-2021
		PO No.	78584
		PO Date.	13-07-2021
		Req ID	67464
		Req Date	12-07-2021
		Loc Req No	140671
	Description of Goods	HSN/SAC	Qty
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	5
2	4613 - Electrical - other - Metal box - 2way - nos	85365020	55
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for Summit Sales LLP


 Authorised signatory

Purchase Order

Page(s) 1 Of 1

14-07-2021 11:20:49 AM



78584

2.07.21 11:10:50

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	78584	140671
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 4547 - Electrical - other - Distribution Board - 3 Phase - nos 6 w	5.00	1,638.00	0.00	18.00	9,664.20
2 4613 - Electrical - other - Metal box - 2way - nos	55.00	22.00	0.00	18.00	1,427.80
Total Order Value ...					11,092.00

Rupees : Eleven Thousand Ninty 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 Flat.no.306-309,613 use 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 - Internal

Company		MMR KOWKUR LLP		Site & Phase		GHT							
Reg. no.		140671		Req. Date		12-07-2021							
Material required before		14-07-2021		ID no.		61464							
Prepared by:		K. Snehla		Approved by (sign):		A. Suresh							
Flat / Block no:		Flat no 306-309 & 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 Sft 3BHK flat	Qty required for Type B 1715 Sft 3BHK flat	Qty required for Type B 1715 Sft 3BHK flat	Qty required for Type B 1715 Sft 3BHK 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			140.0	140.0	0.00				
2	PVC Junction Box	Nos	45.0	45.0			180.0	180	0.00				
3	PVC Bends	Nos	55.0	55.0			220.0	220	0.00				
4	Insulation Tapes	Box	1.0	1.0			4.0	1	0.00				
5	Solvent Cement 250 ML	Nos	2.0	2.0			8.0	8	0.00				
6	DB Box 6 Way	Nos	1.0	1.0			4.0	0	5.00				
7	8 Way Metal Box	Nos	6.0	6.0			24.0	24	0.00				
8	6 Way Metal Box	Nos	25.0	25.0			100.0	100	0.00				
9	2 Way Metal Box	Nos	8.0	8.0			32.0	0	55.00				
10	Haza Blade	Nos	4.0	4.0			16.0	16	0.00				
11	Wall Cutting Blade	Nos	3.0	3.0			12.0	12	0.00				
Total							712.00		60.00				

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

APPROVED
13 JUL 2021
MAINISH PARIKH
MANAGER PROCUREMENT

78584

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: 15585
DC Date: 14-07-2021
PO No: 78584
PO Date: 13-07-2021
Req ID: 67464
Req Date: 12-07-2021
Loc Req No: 140671

1 of 1 14-07-2021

Description of Goods

- 1 4547 - Electrical - other - Distribution Board - 3 Phase - nos
2 4613 - Electrical - other - Metal box - 2way - nos

HSN/SAC

Qty

8537

5

85365020

55

INWARD	
Inward No: 11317	Di: 14/07/21
MRN No: 93996	Di: 15/07/21
Received By:	Sign: 
MEHTA & MODI REALTY KOWKUR LLP	



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

#5-4, 187/2 & 4, II Floor, Saham Mansions, MG Road, Secunderabad - 500004

Email: purchase@summitproperties.com

GSTIN/UN: 36ACQFS2044C1Z7

14.07.2021

Customer Details

Mehra & Modi Realty Kowkur LLP

Sy No: 196, Kowkur, Hyderabad

Invoice No: 18253
Invoice Date: 14-07-2021
PO No: 78584
PO Date: 13-07-2021
Req ID: 67464
Req Date: 12-07-2021
Lic Req No: 140671

GSTIN: 36ABLFM7631F1Z3

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4547 - Electrical - other - Distribution Board - 3 6W	8537	5	1638.00	8,190.00	18	1,474.20
2 4613 - Electrical - other - Metal box - 2way - nos	85365020	55	22.00	1,210.00	18	217.80

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INWARD	
Inward No: 11317	Dr: 14/07/21
M.R.N. No: 93796	Dr: 15/07/21
Received By:	Sign:
MEHRA & MODI REALTY KOWKUR LLP	

IGST	CGST	SGST	Total Taxable Amount	9,400.00	1,692.00
	846.00	846.00	Total Invoice Amount	11,092.00	

Rupees : Eleven Thousand Ninty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory