PURCHASE DIVISION
Advice for approval for credit to supplier

MP

Date	14/09/2021	Prepared by:	MINISH.
PO/WO no.	80056.	PO / WO Date.	27/08/2021
Supplier Name	SSLLP.	PO/WO amount	37,329/-
Firm / Company	Mehta & Modi Realty Kowkurve LLP.	Project	GOTT.
Sl. No.	Bill No.	Bill Date	Bill amount
1	19033.	27/08/2021	29,060/-
2	19154	03/09/2021	2,067/-
3	19044	28/08/2021	6,202/-
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			37,329/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1	16266	27/08/21	95620.	☑ Yes □ No
2	16372	03/09/21	95939.	☑ Yes □ No
3	16277	28/08/21	95685.	☑ 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:	37,329/-
Amount E – PO / WO value:	37,329/-
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 / WO?	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	14/09/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign			APPROVED 14 SEP 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/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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	Invoice No.	19033
Mehta & Modi Realty Kowkur LLP	Invoice Date.	27-08-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	80056
	PO Date.	27-08-2021
	Req ID	68762
GSTIN : 36ABLFM7631F1Z3	Req Date	25-08-2021
	Loc Req No	140734

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		4	876.00	3,504.00	18	630.72
2	4816 - Electrical - wires - Cu multistand wires Red - 1		1	876.00	876.00	18	157.68
3	4818 - Electrical - wires - Cu multistand wires yellow		2	2067.00	4,134.00	18	744.12
4	4819 - Electrical - wires - Cu multistand wires Black -		2	2067.00	4,134.00	18	744.12
5	4821 - Electrical - wires - Cu multistand wires Blue -		1	3135.00	3,135.00	18	564.30
6	4822 - Electrical - wires - Cu multistand wires Black -		1	3135.00	3,135.00	18	564.30
7	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	300	17.43	5,229.00	18	941.22
	3 coils						
8	4647 - Electrical - other - Spring wire - NA - mtrs	7229	30	16.00	480.00	18	86.40
	1 Bundle						
9							
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15							

IGST	CGST	SGST	Total Taxable Amount	24,627.00		4,432.86
	2,216.43	2,216.43	Total Invoice Amount	29,059.86		

Rupees : Twenty Nine Thousand Fifty Nine and Paise Eighty Six Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 53844 Date: 28/8 Sign:

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

Customer Details	DC No.	16266
Mehta & Modi Realty Kowkur LLP	DC Date.	27-08-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	80056
	PO Date.	27-08-2021
	Req ID	68762
GSTIN : 36ABLFM7631F1Z3	Req Date	25-08-2021
	Loc Req No	140734

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		4
2	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		1
3	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		2
4	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		2
5	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		1
6	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		1
7	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	300
8	4647 - Electrical - other - Spring wire - NA - mtrs	7229	30
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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

Customer Details	DC No.	16372
Mehta & Modi Realty Kowkur LLP	DC Date.	03-09-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	80056
	PO Date.	27-08-2021
	Req ID	68762
	Req Date	25-08-2021
GSTIN : 36ABLFM7631F1Z3	Loc Req No	140734

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		2
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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	Invoice No.	19044
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	28-08-2021
	PO No.	80056
	PO Date.	27-08-2021
	Req ID	68762
GSTIN : 36ABLFM7631F1Z3	Req Date	25-08-2021
	Loc Req No	140734

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4815 - Electrical - wires - Cu multistand wires Black - fed	8544	6	876.00	5,256.00	18	946.08
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IGST	CGST	SGST	Total Taxable Amount	5,256.00		946.08
	473.04	473.04	Total Invoice Amount		6,202.08	

Rupees : Six Thousand Two Hundred Two and Paise Eight Only.

SUMMIT SALES LLP
INWARD
No: 83869
Date: 30/8
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Customer Details	DC No.	16277
Mehta & Modi Realty Kowkur LLP	DC Date.	28-08-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	80056
	PO Date.	27-08-2021
	Req ID	68762
GSTIN : 36ABLFM7631F1Z3	Req Date	25-08-2021
	Loc Req No	140734

	Description of Goods	HSN/SAC	Qty
1	4815 - Electrical - wires - Cu multistand wires ~~Black~~ Red - 1 18 or 1 sq mm - Bundle	8544	6
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 31-08-2021 10:20:23 AM Origi

80056
27.08.21 3:29:57

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50000З
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP	**Doc No**	80056	140734
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-08-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-07-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	6.00	876.00	0.00	18.00	6,202.08
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	6.00	876.00	0.00	18.00	6,202.08
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	1.00	876.00	0.00	18.00	1,033.68
4	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	2.00	2,067.00	0.00	18.00	4,878.12
5	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	2.00	2,067.00	0.00	18.00	4,878.12
6	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	1.00	3,135.00	0.00	18.00	3,699.30
7	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	1.00	3,135.00	0.00	18.00	3,699.30
8	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *3 coils*	300.00	17.43	0.00	18.00	6,170.22
9	4647 - Electrical - other - Spring wire - NA - mtrs *1 Bundle*	30.00	16.00	0.00	18.00	566.40
				Total Order Value . . .		**37,329.30**

Rupees : Thirty Seven Thousand Three Hundred Twenty Nine and Paise Thirty Only.

Terms and Conditions :-

Specification / All items shall be of "Gloster"brand, FRLSH grade.

Payment Terms Within 30 days of delivery.

Tax GST included in above price.

Delivery Date Within 3 days

Delivery Location Greenwood Heights
Sy no: 196, Kowkur.
Phone. 040-66335551

Penality For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty NI

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Purchase Order

 31-08-2021 10:20:23 AM Original / Office Copy / Purchase Div.Copy

Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for security cabin and misc works purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form - Electrical Wires												
Company		MMR KOWKUR LLP		Site & Phase		GHT						
Req. no.		140734		Req. Date	25-08-2021							
Material required before		26-08-2021		ID no.	68762							
Prepared by:		A Suresh		Approved by (sign):								
Flat / Block no:												
Type A 1715 Sft 3BHK Order Value:		1	Securty Cabin & misc works									
Type B 1230 Sft 2BHK Order Value:												
S No.	Item Description	Units	Qty required forType B 1715 Sft 3BHK flat	Qty required forType B 1230 Sft 2BHK flat	Qty required forType B 1715 Sft 3BHK flat	Qty required forType B 1230 Sft 2BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date	
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	6.0	6.0			6.0		6.00			
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	6.0	6.0			6.0		6.00			
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	1.0	1.0			1.0		1.00			
4	Cu-Multistand wire-1/18 -Green	90 Mtrs					-					
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	2.0	2.0			2.0		2.00			
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	2.0	2.0			2.0		2.00			
7	Cu-Multistand wire-7/20 -Blue	90 Mtrs	1.0	1.0			1.0		1.00			
8	Cu-Multistand wire-7/20 -Black	90 Mtrs	1.0	1.0			1.0		1.00			
10	Serivce Wire	90 Mtrs	3.0	3.0			3.0		3.00			
11	Telephone wire 2 pair	90 Mtrs					-					
12	Spring box	15 mtr	1.0	1.0			1.0		1.00			
13	PVC Insulation Tapes	Nos					-					
	Total		23.0	23.00			23.00		23.00			

APPROVED
27 AUG 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

.800561

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

Customer Details	DC No.	16277
Mehta & Modi Realty Kowkur LLP	DC Date.	28-08-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	80056
	PO Date.	27-08-2021
	Req ID	68762
GSTIN : 36ABLFM7631F1Z3	Req Date	25-08-2021
	Loc Req No	140734

	Description of Goods	HSN/SAC	Qty
1	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	6
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23	INWARD		
24	Inward No: 1457 Dt: 28/08/21		
25	MRN No: 95685 Dt: 30/8/21		
26	Received By: Sign:		
27			
28	MEHTA & MODI REALTY KOWKUR LLP		
29	16:41		
30			

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 73544 Data: 31/8 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

...er / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-08-2021

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad

GSTIN : 36ABLFM7631F1Z3

Invoice No.	19044
Invoice Date.	28-08-2021
PO No.	80056
PO Date.	27-08-2021
Req ID	68762
Req Date	25-08-2021
Loc Req No	140734

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4815 - Electrical - wires - Cu multistand wires Black -	8544	6	876.00	5,256.00	18	946.08
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INWARD

Inward No: 1451 Dt: 28/08/21

MRN No: 95685 Dt: 30/8/21

Received By: Sign:

MEHTA & MODI REALTY KOWKUR LLP

IGST	CGST	SGST			
			Total Taxable Amount	5,256.00	946.08
	473.04	473.04	Total Invoice Amount	6,202.08	

Rupees : Six Thousand Two Hundred Two and Paise Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 03-09-2021

Customer Details		
Mehta & Modi Realty Kowkur LLP	DC No.	16372
Sy No. 196, Kowkur, Hyderabad	DC Date.	03-09-2021
	PO No.	80056
	PO Date.	27-08-2021
	Req ID	68762
	Req Date	25-08-2021
GSTIN : 36ABLFM7631F1Z3	Loc Req No	140734

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		2
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INWARD
Inward No: 11464　Dt: 05/09/21
MRN No: 95939　Dt: 4/9/21
Received By:　Sign:
MEHTA & MODI REALTY KOWKUR LLP
16:13

for Summit Sales LLP

Subject to Hyderabad Jurisdiction　　Authorised signatory

SUMMIT SALES LLP
INWARD
No: 73684
Date: 7/9
Sign:
R.R. DIST.

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	Invoice No.	19154
Sy No. 196, Kowkur, Hyderabad	Invoice Date	03-09-2021
	PO No.	80056
	PO Date:	27-08-2021
	Req ID	68762
GSTIN : 36ABLFM7631F1Z3	Req Date	25-08-2021
	Loc Req No	140734

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		2	876.00	1,752.00	18	315.36
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INWARD
Inward No: 1464 Dt: 03/09/21
MRN No: 95939 Dt: 4/9/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

IGST	CGST	SGST			
	157.68	157.68	Total Taxable Amount	1,752.00	315.36
			Total Invoice Amount	2,067.36	

Rupees : Two Thousand Sixty Seven and Paise Thirty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Customer Details		
Mehta & Modi Realty Kowkur LLP	DC No.	16266
Sy No. 196, Kowkur, Hyderabad	DC Date.	27-08-2021
	PO No.	80056
	PO Date.	27-08-2021
	Req ID	68762
	Req Date	25-08-2021
GSTIN : 36ABLFM7631F1Z3	Loc Req No	140734

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		4
2	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		1
3	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		2
4	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		2
5	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		1
6	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		1
7	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	300
8	4647 - Electrical - other - Spring wire - NA - mtrs	7229	30
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22	INWARD		
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24	Inward No: 11459 Dt: 27/08/21		
25	MRN No: 95620 Dt: 27/8/21		
26	Received By: Sign:		
27			
28	MEHTA & MODI REALTY KOWKUR LLP		
29	16:22		
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD
No: 73692
Date: 7/9
Sign:
R.R. DIST.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	19033
Mehta & Modi Realty Kowkur LLP	Invoice Date.	27-08-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	80056
	PO Date.	27-08-2021
	Req ID	68762
GSTIN : 36ABLFM7631F1Z3	Req Date	25-08-2021
	Loc Req No	140734

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		4	876.00	3,504.00	18	630.72
2	4816 - Electrical - wires - Cu multistand wires Red - 1		1	876.00	876.00	18	157.68
3	4818 - Electrical - wires - Cu multistand wires yellow		2	2067.00	4,134.00	18	744.12
4	4819 - Electrical - wires - Cu multistand wires Black -		2	2067.00	4,134.00	18	744.12
5	4821 - Electrical - wires - Cu multistand wires Blue -		1	3135.00	3,135.00	18	564.30
6	4822 - Electrical - wires - Cu multistand wires Black -		1	3135.00	3,135.00	18	564.30
7	4782 - Electrical - wires - A1 service Wire - 7/20 - 3 coils	85446020	300	17.43	5,229.00	18	941.22
8	4647 - Electrical - other - Spring wire - NA - mtrs 1 Bundle	7229	30	16.00	480.00	18	86.40
9							
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14							
15							

INWARD
Inward No: 11439 Dt: 27/08/21
MRN No: 95720 Dt: 28/8/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

IGST	CGST	SGST			
	2,216.43	2,216.43	Total Taxable Amount	24,627.00	4,432.86
			Total Invoice Amount	29,059.86	

Rupees : Twenty Nine Thousand Fifty Nine and Paise Eighty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction