PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/10/2021	Prepared by:	MINISH.
PO/WO no.	804440.	PO / WO Date.	08/09/2021
Supplier Name	ISLLP.	PO/WO amount	26,814/-
Firm/Company	Mehta & Modi Realty Kowli LLP.	Project	GHT.
Sl. No.		Bill Date	Bill amount
1.	19223.	09/09/2021	26,814/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			26,814/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	16426	09/09/2021	96072	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	26,814/-
Amount E – PO / WO value:	26,814/-
Amount F – Difference (A – E):	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	06/10/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 05 SEP 2021 MINISH PARIKH MANAGER PROCUREMENT				
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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

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
Sy No. 196, Kowkur, Hyderabad

GSTIN : 36ABLFM7631F1Z3

Invoice No.	19223
Invoice Date.	09-09-2021
PO No.	80440
PO Date.	08-09-2021
Req ID	69060
Req Date	03-09-2021
Loc Req No	140755

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	100	80.00	8,000.00	18	1,440.00
2	4500 - Electrical - conducting - PVC bend - other - 1.5mm	3917	200	11.50	2,300.00	18	414.00
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	1	10.00	10.00	18	1.80
4	4616 - Electrical - other - Metal box - 6way - nos	85365020	80	43.00	3,440.00	18	619.20
5	4613 - Electrical - other - Metal box - 2way - nos	85365020	44	23.00	1,012.00	18	182.16
6	4617 - Electrical - other - Metal box - 8way - nos	85365020	30	47.00	1,410.00	18	253.80
7	4547 - Electrical - other - Distribution Board - 3 6 way	8537	4	1638.00	6,552.00	18	1,179.36
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IGST	CGST	SGST				
			Total Taxable Amount	22,724.00		4,090.32
	2,045.16	2,045.16	Total Invoice Amount	26,814.32		

Rupees : Twenty Six Thousand Eight Hundred Fourteen and Paise Thirty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 84259
Date: 9/9
Sign: ✓

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		
Mehta & Modi Realty Kowkur LLP	DC No.	16426
Sy No. 196, Kowkur, Hyderabad	DC Date.	09-09-2021
	PO No.	80440
	PO Date.	08-09-2021
	Req ID	69060
GSTIN : 36ABLFM7631F1Z3	Req Date	03-09-2021
	Loc Req No	140755

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	100
2	4500 - Electrical - conducting - PVC bend - other - nos	3917	200
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	1
4	4616 - Electrical - other - Metal box - 6way - nos	85365020	80
5	4613 - Electrical - other - Metal box - 2way - nos	85365020	44
6	4617 - Electrical - other - Metal box - 8way - nos	85365020	30
7	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	4
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 08-09-2021 16:27:59

80440
08.09.21 4:55:57

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad
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**	80440	140755
	Doc Date	08-09-2021	
	Quote No	NIL	
	Quote Date	03-09-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	100.00	80.00	0.00	18.00	9,440.00
2	4500 - Electrical - conducting - PVC bend - other - nos *1.5mm*	200.00	11.50	0.00	18.00	2,714.00
3	4585 - Electrical - other - Insulation tape - NA - nos	1.00	10.00	0.00	18.00	11.80
4	4616 - Electrical - other - Metal box - 6way - nos	80.00	43.00	0.00	18.00	4,059.20
5	4613 - Electrical - other - Metal box - 2way - nos	44.00	23.00	0.00	18.00	1,194.16
6	4617 - Electrical - other - Metal box - 8way - nos	30.00	47.00	0.00	18.00	1,663.80
7	4547 - Electrical - other - Distribution Board - 3 Phase - nos *6 way*	4.00	1,638.00	0.00	18.00	7,731.36
					Total Order Value . . .	**26,814.32**

Rupees : Twenty Six Thousand Eight Hundred Fourteen and Paise Thirty 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
Penality 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 v no. 137, 142purpose
Completion Date	Nil
Measurment	Nil
Security	Nil

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

08-09-2021 16:27:59

Original / Office Copy / Purchase Div.Copy

Remarks

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

Authorised Signatory

Name : ______________________

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

1134

Requisition Form - Electrical Conducting - Internal			
Company	MMR KOWKUR LLP	Site & Phase	GHT
Req. no.	140755	Req. Date	03-09-2021
Material required before	06-08-2021	ID no.	69060
Prepared by:	N.Shravya	Approved by (sign):	A.Suresh
Flat / Block no:	Flat no 406-409		
Type A 1915 Sft 3BHK Order Value:	5 Flats		
Type B 1820 Sft 3BHK Order Value:	0 Villas		

APPROVED
5 SEP 2021
PRABHAKAR
MANAGER PURCHASE

S No.	Item Description	Units	Qty required forType B 1715 Sft3BHK flat	Qty required forType B 1715 Sft3BHK flat	Qty required forType B 1715 Sft3BHK flat	Qty required forType B 1715 Sft3BHK 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		5	350.0	250.0	100.00		
2	PVC Junction Box	Nos	45.0	45.0		5	180.0	180	0.00		
3	PVC Bends	Nos	55.0	55.0		5	350.0	150	200.00		
4	Insulation Tapes	Box	1.0	1.0		5	1.0	0	1.00		
5	Solvent Cement 250 ML	Nos	2.0	2.0		5	8.0	8	0.00		
6	DB Box 6 Way	Nos	1.0	1.0		5	4.0	0	4.00		
7	8 Way Metal Box	Nos	7.0	7.0		5	30.0	0	30.00		
8	6 Way Metal Box	Nos	22.0	22.0		5	80.0	0	80.00		
9	2 Way Metal Box	Nos	11.0	11.0		5	40.0	0	44.00		
10	Haxa Blade	Nos	4.0	4.0		4	-	16	0.00		
11	Wall Cutting Blade	Nos	3.0	3.0		4	-	12	0.00		
	Total						1043.00		459.00		

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

80440

DELIVERY CHALLAN

Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Mehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad

GSTIN : 36ABLFM7631F1Z3

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PO No.	80440
PO Date.	08-09-2021
Req ID	69060
Req Date	03-09-2021
Loc Req No	140755

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2	4500 - Electrical - conducting - PVC bend - other - nos	3917	200
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	1
4	4616 - Electrical - other - Metal box - 6way - nos	85365020	80
5	4613 - Electrical - other - Metal box - 2way - nos	85365020	44
6	4617 - Electrical - other - Metal box - 8way - nos	85365020	30
7	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	4
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INWARD
Inward No: 11495 Dt: 09/9/21
DC No: 16092 Dt: 9/9/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

11727

SUMMIT SALES LLP
INWARD
No: 7464
Date: 5/10
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

Mehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad

GSTIN : 36ABLFM7631F1Z3

Invoice No.	19223
Invoice Date.	09-09-2021
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PO Date.	08-09-2021
Req ID	69060
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Loc Req No	140755

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3	4585 - Electrical - other - Insulation tape - NA - nos	8546	1	10.00	10.00	18	1.80
4	4616 - Electrical - other - Metal box - 6way - nos	85365020	80	43.00	3,440.00	18	619.20
5	4613 - Electrical - other - Metal box - 2way - nos	85365020	44	23.00	1,012.00	18	182.16
6	4617 - Electrical - other - Metal box - 8way - nos	85365020	30	47.00	1,410.00	18	253.80
7	4547 - Electrical - other - Distribution Board - 3 6 way	8537	4	1638.00	6,552.00	18	1,179.36
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INWARD
Inward No: 11593 Date: 09/09/21
GRN No: 76072 Date: 9/9/21
Received by: Sign:
MEHTA & MODI REALTY KOWKUR LLP

IGST	CGST	SGST			
			Total Taxable Amount	22,724.00	4,090.32
	2,045.16	2,045.16	Total Invoice Amount	26,814.32	

Rupees : Twenty Six Thousand Eight Hundred Fourteen and Paise Thirty Two Only.

for Summit Sales LLP

Authorised signatory

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