

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 05/10/2021		Prepared by: MINISH.	
PO/WO no. 80440.		PO / WO Date. 08/09/2021	
Supplier Name JSLLP.		PO/WO amount 26,814/-	
Firm/Company Melita & Modi Realty Kowli		Project G+T.	
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 / WO		☒ 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
Sign:			05 SEP 2021
Date			MINISH PARIKH

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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2021

Customer Details				Invoice No.		19223	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				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



Authorised signatory

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 : 09-09-2021

Customer Details		DC No.	16426
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3		DC 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
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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P.S

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for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

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

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 v no. 137, 142 purpose

Completion Date Nil

Measurment Nil

Security Nil

For Mehta & Modi Realty Kowkur LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : 

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

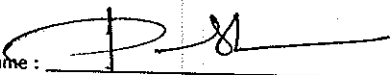
08-09-2021 16:27:59

Original / Office Copy / Purchase Div.Copy

Remarks

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

1154

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.Shrayya			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										
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		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	Haza 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

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

Email: purchase@modiproperties.com

1 of 1 : 09-09-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQF82044C1Z7

Customer DetailsMehra & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad

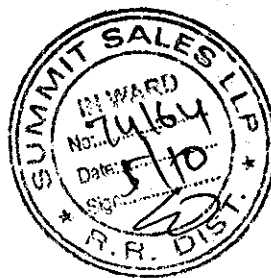
DC No.	16426
DC Date.	09-09-2021
PO No.	80440
PO Date.	08-09-2021
Req ID	69060
Req Date	03-09-2021
Loc Req No	140755

GSTIN: 36ABLFM7631F1Z3

	Description of Goods	HSN/SAC	Qty
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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

INWARD	
Doc No: 11493	Date: 09/09/21
Doc No: 76072	Date: 09/09/21
Received By:	Sign: <i>[Signature]</i>
MEHRA & MODI REALTY KOWKUR LLP	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signature

TAX INVOICE

Summit Sales LLP

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

Email: purchase@mscdiproperties.com

GSTIN/URI: 36ACQFS2044C1Z7

TRANSIT COPY
TRANSIT COPY

1 of 1 : 09-09-2021

Supplier / Customer / Transporter - Copy

Customer Details

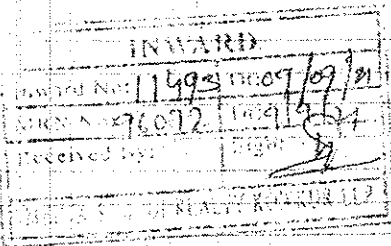
Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad

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Invoice No.	19223
Invoice Date.	09-09-2021
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Loc Req No	140755

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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	4847 - 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

Authorised signature