

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/10/2021	Prepared by:	MINISH
PO/WO no.	80837	PO/ WO Date.	24/09/2021
Supplier Name	SS LLP.	PO/WO amount	48,963/-
Firm/Company	Mehta & Modi Realty Kowkur LLP	Project	GHT.
Sl. No.		Bill Date	Bill amount
1.	19559	25/09/2021	48,963/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			48,963/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	16737	25/09/2021	97040 ☒ 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:			48,963/-

TAX INVOICE

ORIGINAL 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 : 25-09-2021

Customer Details				Invoice No.		19559		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3				Invoice Date.		25-09-2021		
				PO No.		80837		
				PO Date.		21-09-2021		
				Req ID		69529		
				Req Date		20-09-2021		
				Loc Req No		140781		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	200	95.00	19,000.00	18	3,420.00	
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	120	35.00	4,200.00	18	756.00	
3	4500 - Electrical - conducting - PVC bend - other -	3917	200	80.00	16,000.00	18	2,880.00	
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00	
5	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	6	193.00	1,158.00	18	208.44	
6	4564 - Electrical - other - Fan Box - 1 In - nos	3917	32	23.00	736.00	18	132.48	
7								
8								

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 : 25-09-2021

Customer Details		DC No.	16737
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3		DC Date.	25-09-2021
		PO No.	80837
		PO Date.	21-09-2021
		Req ID	69529
		Req Date	20-09-2021
		Loc Req No	140781
	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	200
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	120
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	200
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	40
5	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	35061000	6
6	4564 - Electrical - other - Fan Box - 1 In - nos	3917	32
7			
8			
9			
10			
11			
12			
13			
14			
15			

Purchase Order



80837

18.09.21 11:28:02

.Copy

Page(s) 1 Of 1

21-09-2021 13:30:04

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

80837

140781

Doc Date

21-09-2021

Quote No

Nil

Quote Date

20-09-2021

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	95.00	0.00	18.00	22,420.00
2 4546 - Electrical - other - Deep Box - 25mm - nos	120.00	35.00	0.00	18.00	4,956.00
3 4500 - Electrical - conducting - PVC bend - other - nos	200.00	80.00	0.00	18.00	18,880.00
4 4585 - Electrical - other - Insulation tape - NA - nos	40.00	10.00	0.00	18.00	472.00
5 7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	6.00	193.00	0.00	18.00	1,366.44
6 4564 - Electrical - other - Fan Box - 1 In - nos	32.00	23.00	0.00	18.00	868.48

80812

Requisition Form - Electrical Conducting For Slabs				
Company		MMR KOWKUR LLP		Site & P
Req. no.		140781		Req. Da
Material required before		22-09-2021		ID no.
Prepared by:		N.Shravya		Approve
Villa / Block no: A - slab No 2 (Flat no 101,102,117&116)				
Type A& B - 1 - 1940 Sft				
Type A & B - 2 - 1940 Sft				
Type C - 1 & 2 - 1820 Sft				
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 &
1	PVC Pipe 1.5 mm Thick	Nos	70	
2	PVC Deep Box	Nos	40	
3	PVC Bends	Nos	60	
4	Fan Box	Nos	8	
5	Insulation Tapes	Nos	10	
6	Solvent Cement 250 ML	Nos	3	
	Total			

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

8083

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 : 25-09-2021

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN : 36ABLFM7631F1Z3

DC No.		16737	
DC Date.		25-09-2021	
PO No.		80837	
PO Date.		21-09-2021	
Req ID		69529	
Req Date		20-09-2021	
Loc Req No		140781	
Description of Goods		HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	200
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	120
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	200
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	40
5	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	35061000	6
6	4564 - Electrical - other - Fan Box - 1 In - nos	3917	32
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			

Requisition Form - Electrical Conducting For Slabs						
Company	MMR KOWKUR LLP			Site & Phase		
Req. no.	140781			Req. Date		
Material required before	22-09-2021			ID no.		
Prepared by:	N.Shrayya			Approved by (sign):		
Villa / Block no: A - slab No 2 (Flat no 101,102,117&116)						
Type A& B - 1 -1940 Sft						
Type A & B - 2 - 1940 Sft						
Type C - 1 & 2 - 1820 Sft		4				
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	
1	PVC Pipe 1.5 mm Thick	Nos	70	70	-	
2	PVC Deep Box	Nos	40	40	-	
3	PVC Bends	Nos	60	60	-	
4	Fan Box	Nos	8	8	-	
5	Insulation Tapes	Nos	10	10	-	
6	Solvent Cement 250 ML	Nos	3	3	-	
	Total					

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

80834

APPROV

22 SEP

MINISH P
MANAGER PRO

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

/ Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

1 of 1 : 25-09-2021

Customer Details

Shita & Modi Realty Kowkur LLP
 Plot No. 196, Kowkur, Hyderabad, 500010

GSTIN : 36ABLFM7631F1Z3

				Invoice No.	19559			
				Invoice Date.	25-09-2021			
				PO No.	80837			
				PO Date.	21-09-2021			
				Req ID	69529			
				Req Date	20-09-2021			
				Loc Req No	140781			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	200	95.00	19,000.00	18	3,420.00	
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	120	35.00	4,200.00	18	756.00	
3	4500 - Electrical - conducting - PVC bend - other -	3917	200	80.00	16,000.00	18	2,880.00	
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00	
5	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	6	193.00	1,158.00	18	208.44	
6	4564 - Electrical - other - Fan Box - 1 In - nos	3917	32	23.00	736.00	18	132.48	
7								
8								
9								