

PURCHASE DIVISION
Advice for approval for credit to supplier

M

Date:	05/10/2021	Prepared by:	MINISH.
PO/WO no.	80715	PO / WO Date.	16/09/2021
Supplier Name	SSLLP	PO/WO amount	6,912/-
Firm/Company	Herita & Modi Realty Koro	Project	G+T
Sl. No.		Bill Date	Bill amount
1.	19415	18/09/2021	6,912/-
2.			
3.			
4.			
Amount A - Bills total(Excluding Transport & Hamali Charges):			6,912/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	16604	18/09/2021	96585 ☒ 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:			6,912/-
Amount E - PO / WO value:			6,912/-
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
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**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

1 of 1 : 18-09-2021

Customer Details				Invoice No.		19415	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3				Invoice Date.		18-09-2021	
				PO No.		80715	
				PO Date.		16-09-2021	
				Req ID		69367	
				Req Date		15-09-2021	
				Loc Req No		140777	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	50	89.00	4,450.00	18	801.00
2	4500 - Electrical - conducting - PVC bend - other - 1.5mm	3917	50	8.75	437.50	18	78.76
3	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	20	38.00	760.00	18	136.80
4	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	3	70.00	210.00	18	37.80
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IGST		CGST	SGST	Total Taxable Amount		5,857.50	1,054.36
		527.18	527.18	Total Invoice Amount		6,911.85	
Rupees : Six Thousand Nine Hundred Eleven and Paise Eighty Five 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 : 18-09-2021

Customer Details		DC No.	16604
Mehta & Modi Realty Kowkur LLP		DC Date.	18-09-2021
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	80715
		PO Date.	16-09-2021
		Req ID	69367
GSTIN : 36ABLFM7631F1Z3		Req Date	15-09-2021
		Loc Req No	140777
	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	50
2	4500 - Electrical - conducting - PVC bend - other - nos	3917	50
3	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	20
4	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	3
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

16-09-2021 16:35:06

80715

14.09.21 11:35:45

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	80715	140777
Doc Date	16-09-2021	
Quote No	NIL	
Quote Date	21-08-2021	
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	50.00	89.00	0.00	18.00	5,251.00
2 4500 - Electrical - conducting - PVC bend - other - nos 1.5mm	50.00	8.75	0.00	18.00	516.25
3 4546 - Electrical - other - Deep Box - 25mm - nos	20.00	38.00	0.00	18.00	896.80
4 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	3.00	70.00	0.00	18.00	247.80
Rupees : Six Thousand Nine Hundred Eleven and Paise Eighty Five Only.					
Total Order Value . . .					6,911.85

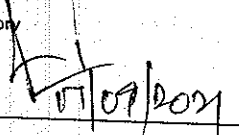
Terms and Conditions :-

Specification / Brand	All items shall be of 'Wipro' brand.
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 Cost	Transport cost shall be borne by us.
Warranty	10 years warranty.
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. Above order for Block A Slab no. 2(101 to 105).
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	

For: Mehta & Modi Realty Kowkur LLP

Authorised Signatory

Name :



Name :

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : _/_/

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Requisition Form - Electrical Conducting For Slabs											
Company	MMR KOWKUR LLP		Site & Phase		GHT						
Req. no.	140777		Req. Date		15-09-2021						
Material required before	17-09-2021		ID no.		69367						
Prepared by:	N. Shravya		Approved by (sign):			A. Suresh					
Villa / Block no: A - slab No 2 (Flat no 101 TO 105)											
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 & 1585 Sft	Qty required for Type A & B - 1 & 2 - 1940 Sft	Qty required for Type C & D - 1 & 2 - 1820 & 1585 Sft	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.5 mm Thick	Nos	70	70	-	4	280	50	230		
2	PVC Deep Box	Nos	40	40	-	4	160	20	140		
3	PVC Bends	Nos	60	60	-	4	240	50	190		
4	Fan Box	Nos	8	8	-	4	32	-	32		
5	Insulation Tapes	Nos	10	10	-	4	40		40		
6	Solvent Cement 250 ML	Nos	3	3	-	4	12	3	9		
	Total						1764	23	641		

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

APPROVED

17 SEP 2021

MINISH PARIKH
MANAGER, PROCUREMENT

80915

DELIVERY SLIP

SUMMIT SALES LLP

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GRVYUNG 35ACV 10000127

1 of 1 18-09-2021

Customer Details

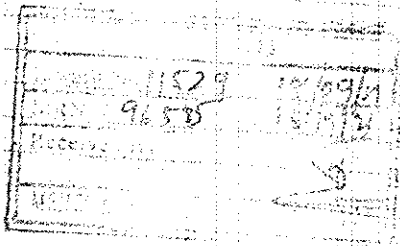
Mehra & Modi Realty Kowkur LLP

Sr No 156, Kowkur, Hyderabad, 500011

GSTIN 36ABLFM7601F1Z3

EC No 6621
EC Date 18-09-2021
EC No 30213
EC Date 18-09-2021
Reg ID 09367
Reg Date 18-09-2021
Lic Reg No 14077

1	Description of Goods	HSN SAC	Qty
2	4779 - Electrical - conducting - PVC Pipe - 1/2" x 1/2" - 10m	3505AC	50
3	4509 - Electrical - conducting - PVC Pipe - 1/2" x 1/2" - 10m	3505AC	50
4	4546 - Electrical - other - 100m	3505AC	20
5	7278 - Plumbing - PVC - Solvent Cement - 25litre - 100m	3505AC	3



for Summit Sales LLP

Authorized Signature

Subject to Hyderabad Jurisdiction

Summit Sales LLP

1st Floor, 8th Cross, 1st Main Road, 1st Stage, Sec 10, Hyderabad - 500083

Email: info@summitsalesllp.com

TRANSMIT COPY

GSTIN: 36ABU1M7631F1Z3

1 of 1 - 18-09-2021

Customer Details

Mehra & Modi Realty Kowkur LLP

Sy No: 196, Kowkur, Hyderabad, 500010

GSTIN: 36ABU1M7631F1Z3

Invoice No. 19415
Invoice Date. 18-09-2021
PC No. 80715
PO Date. 16-09-2021
Req ID. 69367
Req Date. 15-09-2021
Pre Req No. 149777

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 11N	3917	50	89.00	4,450.00	18	801.00
2	4500 - Electrical - conducting - PVC bend - other - 15mm	3917	50	5.75	437.50	18	78.76
3	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	50	38.00	760.00	18	136.80
4	7278 - Plumbing - PVC - Solvent Cement - 50mm	39174000	50	76.00	212.00	18	37.80
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15							
IGST	COST	527.18			5,857.50		1,054.36
		527.18					

Rupees Six Thousand Nine Hundred Eleven and Eight Paise Only

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized Signatory