PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/10/2021	Prepared by:	MINISH
PO/WO no.	81557.	PO / WO Date.	09/10/2021
Supplier Name	SSLLP.	PO/WO amount	51,389/-
Firm/Company	Mehta & Modi Realty KOWAUR LLP.	Project	6+11.
Sl. No.	Bill No.	Bill Date	Bill amount
1	19804	11/10/2021	51,389/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			51,389/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16950	11/10/2021	97618.	☑ Yes □ No
2.				□ Yes □ No
3.				□ 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:	51,389/-
Amount E – PO / WO value:	51,389/-
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 / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- ☑ No
Payment – due date	21/10/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

APPROVED
20 OCT 2021
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/-

PURCHASE DIVISION
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1.	16950	11/10/2021	97618.	☑ Yes □ No
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3.				□ Yes □ No

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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	21/10/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

APPROVED 20 OCT 2021 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/-

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.	16950
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date.	11-10-2021
	PO No.	81557
	PO Date.	09-10-2021
	Req ID	70131
	Req Date	07-10-2021
GSTIN : 36ABLFM7631F1Z3	Loc Req No	140814

	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	300
2	4500 - Electrical - conducting - PVC bend - other - nos	3917	250
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	1
4	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	15
5	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	180
6	4564 - Electrical - other - Fan Box - 1 In - nos	3917	35
7	9537 - Tools - Hacksaw blade - double - nos	8202	25
8	4658 - Electrical - other - Thermacol - NA - nos	3917	10
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No. 9864
Date: 11-10-21
Sign:
R.R. DIST.

Authorised signatory

e-Way Bill

E-Way Bill No:	**1213 8753 9113**
E-Way Bill Date:	**11/10/2021 11:38 AM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**11/10/2021 11:38 AM [30Kms]**
Valid Until:	**12/10/2021**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36ABL FM763 1F1Z3 ,Mehta & Modi Realty Kowkur LLP**
Place of Delivery	**KOWKUR,TELANGANA-500010**
Document No.	**19804**
Document Date	**11/10/2021**
Transaction Type:	**Regular**
Value of Goods	` 51389
HSN Code	**3917 - PVC PIPE(+7)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3123 & 19804 & 11/10/2021	CHERLAPALLY	11-10-2021 11:38 AM	36ACQFS2044C1Z7	-	-

121387539113

Purchase Order

81557

 09-10-2021 14:35:41

08.10.21 5:17:53

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	**Doc No**	81557	140814
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-10-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-10-2021	
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	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	300.00	102.00	0.00	18.00	36,108.00
2	4500 - Electrical - conducting - PVC bend - other - nos	250.00	11.50	0.00	18.00	3,392.50
3	4585 - Electrical - other - Insulation tape - NA - nos	1.00	10.00	0.00	18.00	11.80
4	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	15.00	70.00	0.00	18.00	1,239.00
5	4546 - Electrical - other - Deep Box - 25mm - nos	180.00	43.00	0.00	18.00	9,133.20
6	4564 - Electrical - other - Fan Box - 1 In - nos	35.00	25.00	0.00	18.00	1,032.50
7	9537 - Tools - Hacksaw blade - double - nos	25.00	10.00	0.00	18.00	295.00
8	4658 - Electrical - other - Thermacol - NA - nos	10.00	15.00	0.00	18.00	177.00
					Total Order Value . . .	**51,389.00**

Rupees : Fifty One Thousand Three Hundred Eighty Nine Only.

Terms and Conditions :-

Specification / Brand	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 Cost	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 A-103 to 105 and 114 to 115 purpose
Completion Date	Nil

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 09-10-2021 14:35:41 Original / Office Copy / Purchase Div.Copy

Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

1302

Requisition Form - Electrical Conducting For Slabs											
Company		MMR KOWKUR LLP		Site & Phase		GHT					
Req. no.		140814		Req. Date		07-10-2021					
Material required before		09-10-2021		ID no.	70131						
Prepared by:				Approved by (sign):		A.Suresh					
Villa / Block no:		A -103 TO 105& 114 to 115									
Type A& B -1 -1940 Sft											
Type A & B -2 - 1940 Sft											
Type C - 1 & 2 - 1820 Sft		5				11 OCT 2021					
Type D - 1 & 2 - 1585 Sft											
S No.	Item Description	Units	Qty required forType A& B - 1& 2 1940 Sft	Qty required forType C & D 1 & 2 - 1820 & 1585 Sft	Qty requried for tipe A & B - 1& 2 - 1940 Sft	Qty required for Tipe 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	-	5	350	50	300		
2	PVC Deep Box	Nos	40	40	-	5	200	20	180		
3	PVC Bends	Nos	100	100	-	5	500	250	250		
4	Fan Box	Nos	10	10		5	50	15	35		
5	Insulation Tapes	Box	1	1	9/552	5	1	-	1		
6	Solvent Cement 250 ML	Nos	3	3	-	5	15	-	15		
7	Thromocol Sheet(4 x 2)	Nos	2	2		5	10	-	10		
8	Hexablade	Nos	5	5		5	25		25		
	Total						1,116	335	781		
Note: For PVC pipes round off order to nearest bundles.											

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.	16950
Mehta & Modi Realty Kowkur LLP		DC Date	11-10-2021
Sy No. 196, Kowkur, Hyderabad, 500010		PO No	81557
		PO Date	09-10-2021
		Req ID	70131
		Req Date	07-10-2021
GSTIN : 36ABLFM7631F1Z3		Loc Req No	140814

	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	300
2	4500 - Electrical - conducting - PVC bend - other - nos	3917	250
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	1
4	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	15
5	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	180
6	4564 - Electrical - other - Fan Box - 1 In - nos	3917	35
7	9537 - Tools - Hacksaw blade - double - nos	8202	25
8	4658 - Electrical - other - Thermacol - NA - nos	3917	10
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INWARD
Inward No: 11603 Dt: 11/10/21
MRN No: 97618 Dt: 11/10/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
19.28

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 81467
Date: 12-10-21
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

1 of 1 11-10-2021

…ler / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN : 36ABLFM7631F1Z3

Invoice No	19804
Invoice Date	11-10-2021
PO No	81557
PO Date	09-10-2021
Req ID	70131
Req Date	07-10-2021
Loc Req No	140814

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	300	102.00	30,600.00	18	5,508.00
2	4500 - Electrical - conducting - PVC bend - other -	3917	250	11.50	2,875.00	18	517.50
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	1	10.00	10.00	18	1.80
4	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	15	70.00	1,050.00	18	189.00
5	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	180	43.00	7,740.00	18	1,393.20
6	4564 - Electrical - other - Fan Box - 1 In - nos	3917	35	25.00	875.00	18	157.50
7	9537 - Tools - Hacksaw blade - double - nos	8202	25	10.00	250.00	18	45.00
8	4658 - Electrical - other - Thermacol - NA - nos	3917	10	15.00	150.00	18	27.00
9							
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11							
12							
13							
14							
15							

INWARD
Inward No: 11603 Dt: 11/10/21
MRN No: 97618 Dt: 11/10/21
Received By:
MEHTA & MODI REALTY KOWKUR LLP

IGST	CGST	SGST			
			Total Taxable Amount	43,550.00	7,839.00
	3,919.50	3,919.50	Total Invoice Amount	51,389.00	

Rupees : Fifty One Thousand Three Hundred Eighty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 35470
Date: 12-10-21
Sign: 2
R.R. DIST.