PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/10/2021	Prepared by:	MINISH
PO/WO no.	814/0.	PO / WO Date.	06/10/2021
Supplier Name	JJLLP.	PO/WO amount	61,289/-
Firm/Company	Mehta & Modi Realty Kowkur LLP.	Project	G+11.
Sl. No.	Bill No.	Bill Date	Bill amount
1	19756.	08/10/2021	53,020/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			53,020/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16912	08/10/2021	97490.	□ 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:	55,020/-
Amount E – PO / WO value:	61,289/-
Amount F – Difference (A – E): GST-18%	8,269/-

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	22/10/2021
Remarks: Part Quantity received	

APPROVED
21 OCT 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

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

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	19756
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	08-10-2021
	PO No.	81410
	PO Date.	06-10-2021
	Req ID	69852
	Req Date	30-09-2021
GSTIN : 36ABLFM7631F1Z3	Loc Req No	140806

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4815 - Electrical - wires - Cu multistand wires Black -	8544	8	876.00	7,008.00	18	1,261.44
2	4816 - Electrical - wires - Cu multistand wires Red - 1		4	876.00	3,504.00	18	630.72
3	4817 - Electrical - wires - Cu multistand wires Green -		3	876.00	2,628.00	18	473.04
4	4818 - Electrical - wires - Cu multistand wires yellow		3	2067.00	6,201.00	18	1,116.18
5	4819 - Electrical - wires - Cu multistand wires Black -		3	2067.00	6,201.00	18	1,116.18
6	4821 - Electrical - wires - Cu multistand wires Blue -		3	3135.00	9,405.00	18	1,692.90
7	4822 - Electrical - wires - Cu multistand wires Black -		3	3135.00	9,405.00	18	1,692.90
8	4647 - Electrical - other - Spring wire - NA - mtrs 1 bundle	7229	30	16.00	480.00	18	86.40
9	4585 - Electrical - other - Insulation tape - NA - nos	8546	10	10.00	100.00	18	18.00
10							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	44,932.00	8,087.76
	4,043.88	4,043.88	Total Invoice Amount	53,019.76	

Rupees : Fifty Three Thousand Ninteen and Paise Seventy Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD
No: 85348
Date: 8.10.21
Sign: R
R.R. DIST.

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.	16912
Mehta & Modi Realty Kowkur LLP	DC Date.	08-10-2021
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	81410
	PO Date.	06-10-2021
	Req ID	69852
GSTIN : 36ABLFM7631F1Z3	Req Date	30-09-2021
	Loc Req No	140806

	Description of Goods	HSN/SAC	Qty
1	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	8
2	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		4
3	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		3
4	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		3
5	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		3
6	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		3
7	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		3
8	4647 - Electrical - other - Spring wire - NA - mtrs	7229	30
9	4585 - Electrical - other - Insulation tape - NA - nos	8546	10
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

e-Way Bill

E-Way Bill No:	**1413 8653 6179**
E-Way Bill Date:	**08/10/2021 12:13 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**08/10/2021 12:13 PM [30Kms]**
Valid Until:	**09/10/2021**

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.	**19756**
Document Date	**08/10/2021**
Transaction Type:	**Regular**
Value of Goods	` **53019.76**
HSN Code	**8544 - 4 SQ MM WIRE(+8)**
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 & 19756 & 08/10/2021	CHERLAPALLY	08/10/2021 12:13 PM	36ACQFS2044C1Z7	-	-

141386536179

Purchase Order

  07-10-2021 1:42:15 PM

81410
05.10.21 5:01:57

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**	81410	140806
	Doc Date	06-10-2021	
	Quote No	NIL	
	Quote Date	30-09-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	8.00	876.00	0.00	18.00	8,269.44
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8.00	876.00	0.00	18.00	8,269.44
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	4.00	876.00	0.00	18.00	4,134.72
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	3.00	876.00	0.00	18.00	3,101.04
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	3.00	2,067.00	0.00	18.00	7,317.18
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	3.00	2,067.00	0.00	18.00	7,317.18
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	3.00	3,135.00	0.00	18.00	11,097.90
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	3.00	3,135.00	0.00	18.00	11,097.90
9	4647 - Electrical - other - Spring wire - NA - mtrs *1 bundle*	30.00	16.00	0.00	18.00	566.40
10	4585 - Electrical - other - Insulation tape - NA - nos	10.00	10.00	0.00	18.00	118.00
				Total Order Value . . .		**61,289.20**

Rupees : Sixty One Thousand Two Hundred Eighty Nine and Paise Twenty Only.

Terms and Conditions :-

Specification /	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil

Part Quantity received
Bill No/- 19756 Dt/- 8/10/21
Amt/- 53,020/-
Bal- Amt/- 8,269/-

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name :

Date : / /

Purchase Order

 07-10-2021 1:42:15 PM

Original / Office Copy / Purchase Div.Copy

Transportation	Transport cost shall be borne by us.
Warranty	Nl
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. Order for club house falseceiling work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

1258

Requisition Form - Electrical Wires											
Company		MMR KOWKUR LLP		Site & Phase		GHT					
Req. no.		140806		Req. Date	30-09-2021						
Material required before		.01-09-2021		ID no.	69852						
Prepared by:		A Suresh		Approved by (sign):							
Flat / Block no:		Club house Falceiling work									
Type A 1715 Sft 3BHK Order Value:		1	Floors	3& 4 & 5 Th Floor purpose							
Type B 1230 Sft 2BHK Order Value:											
S No.	Item Description	Units	Qty required forType B 1715 Sft 3BHK flat	Qty required forType B 1230 Sft 2BHK flat	Qty required forType B 1715 Sft 3BHK flat	Qty required forType B 1230 Sft 2BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	8.0	8.0			8.0		8.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	8.0	8.0			8.0		8.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	4.0	4.0			4.0		4.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	3.0	3.0			3.0		3.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	3.0	3.0			3.0		3.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	3.0	3.0	81410		3.0		3.00		
7	Cu-Multistand wire-7/20 -Blue	90 Mtrs	3.0	3.0			3.0		3.00		
8	Cu-Multistand wire-7/20 -Black	90 Mtrs	3.0	3.0			3.0		3.00		
9	Spring box	15 mtr	1.0	1.0			1.0		1.00		
1110	PVC Insulation Tapes	box	1.0	1.0			1.0		1.00		
	Total						36.00		36.00		

6 OCT 2021

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** | 08-10-2021

Customer Details	DC No	16912
Mehta & Modi Realty Kowkur LLP	DC Date	08-10-2021
Sy No. 196, Kowkur, Hyderabad, 500010	PO No	81410
	PO Date	06-10-2021
	Req ID	69852
GSTIN : 36ABLFM7631F1Z3	Req Date	30-09-2021
	Loc Req No	140806

	Description of Goods	HSN/SAC	Qty
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4	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		3
5	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		3
6	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		3
7	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		3
8	4647 - Electrical - other - Spring wire - NA - mtrs	7229	30
9	4585 - Electrical - other - Insulation tape - NA - nos	8546	10
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22	INWARD		
23	Inward No: 1159 Dt: 08/10/21		
24	MRN No: 97490 Dt: 09/10/21		
25	Received By: Sign:		
26			
27	MEHTA & MODI REALTY KOWKUR LLP		
28	13:54		
29			
30			

SUMMIT SALES LLP
IN WARD
No: 7449
Date: 20/10/21
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer / Transporter - Copy

Customer Details

Mehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN : 36ABLFM7631F1Z3

Invoice No.	19756
Invoice Date.	08-10-2021
PO No.	81410
PO Date.	06-10-2021
Req ID	69852
Req Date	30-09-2021
Loc Req No	140806

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4815 - Electrical - wires - Cu multistand wires Black -	8544	8	876.00	7,008.00	18	1,261.44
2	4816 - Electrical - wires - Cu multistand wires Red - 1		4	876.00	3,504.00	18	630.72
3	4817 - Electrical - wires - Cu multistand wires Green -		3	876.00	2,628.00	18	473.04
4	4818 - Electrical - wires - Cu multistand wires yellow		3	2067.00	6,201.00	18	1,116.18
5	4819 - Electrical - wires - Cu multistand wires Black -		3	2067.00	6,201.00	18	1,116.18
6	4821 - Electrical - wires - Cu multistand wires Blue -		3	3135.00	9,405.00	18	1,692.90
7	4822 - Electrical - wires - Cu multistand wires Black -		3	3135.00	9,405.00	18	1,692.90
8	4647 - Electrical - other - Spring wire - NA - mtrs 1 bundle	7229	30	16.00	480.00	18	86.40
9	4585 - Electrical - other - Insulation tape - NA - nos	8546	10	10.00	100.00	18	18.00
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 1593 Dt: 08/10/21
MRN No: 92490 Dt: 09/10/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

IGST	CGST	SGST			
	4,043.88	4,043.88	Total Taxable Amount	44,932.00	8,087.76
			Total Invoice Amount	53,019.76	

Rupees : Fifty Three Thousand Ninteen and Paise Seventy Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction