

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/10/2021		Prepared by:	MINISH			
PO/WO no.	81360.		PO / WO Date.	06/10/2021			
Supplier Name	SLLP.		PO/WO amount	45,477/-			
Firm/Company	Mehra & Modi Realty Kowkur LLP.		Project	GHT.			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	19720	06/10/2021	45,477/-				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):				45,477/-			
Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN			
1.	16884	06/10/2021	97425	☒ 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:				45,477/-			
Amount E – PO / WO value:				45,477/-			
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		23/10/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	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

1 of 1 : 06-10-2021

Customer Details				Invoice No.		19720	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3				Invoice Date.		06-10-2021	
				PO No.		81360	
				PO Date.		06-10-2021	
				Req ID		69845	
				Req Date		30-09-2021	
				Loc Req No		140797	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	250	102.00	25,500.00	18	4,590.00
2	4500 - Electrical - conducting - PVC bend - other -	3917	300	11.50	3,450.00	18	621.00
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
4	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	10	70.00	700.00	18	126.00
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	30	25.00	750.00	18	135.00
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IGST		CGST	SGST	Total Taxable Amount		38,540.00	6,937.20
		3,468.60	3,468.60	Total Invoice Amount		45,477.20	
Rupees : Fourty Five Thousand Four Hundred Seventy Seven and Paise Twenty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

[Signature]
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 : 06-10-2021

Customer Details		DC No.	16884
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3		DC Date.	06-10-2021
		PO No.	81360
		PO Date.	06-10-2021
		Req ID	69845
		Req Date	30-09-2021
		Loc Req No	140797
	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	250
2	4500 - Electrical - conducting - PVC bend - other - nos	3917	300
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	40
4	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	10
5	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	180
6	4564 - Electrical - other - Fan Box - 1 In - nos	3917	30
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for Summit Sales LLP


Subject to Hyderabad Jurisdiction
Authorised signatory

Purchase Order



81360

05.10.21 5:00:32

Page(s) 7 Of 1

08-10-2021 12:44:11 PM

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	81360	140797
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 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	250.00	102.00	0.00	18.00	30,090.00
2 4500 - Electrical - conducting - PVC bend - other - nos	300.00	11.50	0.00	18.00	4,071.00
3 4585 - Electrical - other - Insulation tape - NA - nos	40.00	10.00	0.00	18.00	472.00
4 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	10.00	70.00	0.00	18.00	826.00
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	30.00	25.00	0.00	18.00	885.00
Total Order Value . . .					45,477.20

Rupees : Forty Five Thousand Four Hundred Seventy Seven and Paise Twenty 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 A slab no-7 (flat no. 706 to 709) purpose**Completion Date** Nil**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 : __/__/__

Requisition Form - Electrical Conducting For Slabs											
Company		MMR KOWKUR LLP		Site & Phase		GHT					
Req. no.		140797		Req. Date		30-09-2021					
Material required before		02-10-2021		ID no.		69845					
Prepared by:		N.Shravya		Approved by (sign):		A.Suresh					
Villa / Block no: A - slab No 7 (Flat no 706 TO 709)											
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	30	250		
2	PVC Deep Box	Nos	40	40	-	4	180	-	180		
3	PVC Bends	Nos	60	60	-	4	300	-	300		
4	Fan Box	Nos	8	8	-	4	32	2	30		
5	Insulation Tapes	Nos	10	10	-	4	40	-	40		
6	Solvent Cement 250 ML	Nos	3	3	-	4	12	2	10		
	Total						844	34	810		

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

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Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

1 of 1 06-10-2021

Buyer / Customer / Transporter - Copy

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN: 36ABLFM7631F1Z3

Invoice No.	19720
Invoice Date	06-10-2021
PO No.	81360
PO Date	06-10-2021
Req ID	69845
Req Date	30-09-2021
Loc Req No	140797

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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2 4500 - Electrical - conducting - PVC bend - other -	3917	300	11.50	3,450.00	18	621.00
3 4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
4 7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	10	70.00	700.00	18	126.00
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	30	25.00	750.00	18	135.00
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MRN No: 97425	Date: 06/10/21
Received By: [Signature]	Stamp: [Stamp]
MEHTA & MODI REALTY KOWKUR LLP	

IGST	CGST	SGST	Total Taxable Amount	38,540.00	6,937.20
	3,468.60	3,468.60	Total Invoice Amount	45,477.20	

Rupees : Fourty Five Thousand Four Hundred Seventy Seven and Paise Twenty Only.

for Summit Sales LLP

Mei

Authorised signatory

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DELIVERY CHALLAN

Summit Sales LLP

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

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1 of 1 - 06-10-2021

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Mehta & Modi Realty Kowkur LLP		DC Date.	06-10-2021
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	81360
		PO Date.	06-10-2021
		Req ID	69845
		Req Date	30-09-2021
GSTIN : 36ABLFM7631F1Z3		Loc Req No	140797

	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	250
2	4500 - Electrical - conducting - PVC bend - other - nos	3917	300
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	40
4	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	10
5	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	180
6	4564 - Electrical - other - Fan Box - 1 In - nos	3917	30
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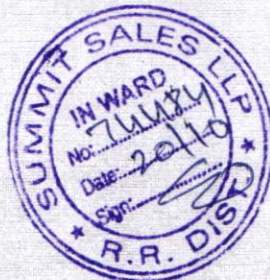
MRN No: 97425 Dt: 07/10/21

Received By: _____ Sign: _____

MEHTA & MODI REALTY - KOWKUR LLP

15204

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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Authorized signatory