M

PURCHASE DIVISION

~~Advice for approval for credit to supplier~~

Date:	13/11/2021	Prepared by:	MANISH.
PO/WO no.	81877	PO / WO Date.	20/10/2021
Supplier Name	SSLLP.	PO/WO amount	43,642/-
Firm/Company	Mehta & Modi Realty Kowkur LLP.	Project	GHT.
Sl. No.	Bill No.	Bill Date	Bill amount
1	19996.	21/10/2021	43,642/-
2			
3			
4			

~~Amount A – Bills total(Excluding Transport & Hamali Charges):~~				43,642/-
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17130	21/10/2021	98150.	☑ 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:				43,642/-
Amount E – PO / WO value:				43,642/-
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	15/11/2021
Remarks:	

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

APPROVED

13 NOV 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/-

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

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	19996
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	21-10-2021
	PO No.	81877
	PO Date.	20-10-2021
	Req ID	70409
GSTIN : 36ABLFM7631F1Z3	Req Date	18-10-2021
	Loc Req No	140832

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	265	105.00	27,825.00	18	5,008.50
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	60	48.00	2,880.00	18	518.40
3	4500 - Electrical - conducting - PVC bend - other -	3917	350	15.00	5,250.00	18	945.00
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	15	28.00	420.00	18	75.60
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
6	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	36,985.00		6,657.30
	3,328.65	3,328.65	Total Invoice Amount	43,642.30		

Rupees : Fourty Three Thousand Six Hundred Fourty Two and Paise Thirty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 8834
Date: 21/10/21
Sign:
R.R. DIST.

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

Customer Details		
Mehta & Modi Realty Kowkur LLP	DC No.	17130
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date.	21-10-2021
	PO No.	81877
	PO Date.	20-10-2021
	Req ID	70409
GSTIN : 36ABLFM7631F1Z3	Req Date	18-10-2021
	Loc Req No	140832

	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	265
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	60
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	350
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	15
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	40
6	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	3
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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 95044
Date: 21-10-21
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

 20-10-2021 5:20:03 PM

81877
19.10.21 5:27:33

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	81877	140832
Doc Date	20-10-2021	
Quote No	NIL	
Quote Date	18-10-2021	
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	265.00	105.00	0.00	18.00	32,833.50
2	4546 - Electrical - other - Deep Box - 25mm - nos	60.00	48.00	0.00	18.00	3,398.40
3	4500 - Electrical - conducting - PVC bend - other - nos	350.00	15.00	0.00	18.00	6,195.00
4	4564 - Electrical - other - Fan Box - 1 In - nos	15.00	28.00	0.00	18.00	495.60
5	4585 - Electrical - other - Insulation tape - NA - nos	40.00	10.00	0.00	18.00	472.00
6	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	3.00	70.00	0.00	18.00	247.80
					Total Order Value . . .	**43,642.30**

Rupees : Fourty Three Thousand Six Hundred Fourty Two and Paise Thirty 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
Penality 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 Block 201 to 202 and 216 to 217 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 : __/__/____

1344

Requisition Form - Electrical Conducting For Slabs				
Company	MMR KOWKUR LLP	Site & Phase		GHT
Req. no.	140832	Req. Date		18-10-2021
Material required before	19-10-2021	ID no.	70409	
Prepared by:	A Suresh	Approved by (sign):		
Villa / Block no: A - 201 TO 202 & 216 TO 217				
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				

19 OCT 2021

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	-	4	280	15	265		
2	PVC Deep Box	Nos	40	40	-	4	160	100	60		
3	PVC Bends	Nos	100	100		4	400	50	350		
4	Fan Box	Nos	10	10	-	4	40	25	15		
5	Insulation Tapes	Nos	10	10	-	4	40	-	40		
6	Solvent Cement 250 ML	Nos	3	3	-	4	12	15	(3)		
	Total						932	205	727		

81877

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

DELIVERY CHALLAN

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	17130
Mehta & Modi Realty Kowkur LLP	DC Date.	21-10-2021
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	81877
	PO Date.	20-10-2021
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	Loc Req No	140832

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3	4500 - Electrical - conducting - PVC bend - other - nos	3917	350
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	15
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	40
6	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	3
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INWARD
Inward No: 11638 Dt: 21/10/21
MRN No: 98150 Dt: 22/10/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
15:37

SUMMIT SALES LLP
IN WARD
No: 24227
Date: 29/6/21
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TRANSIT COPY

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

comer Details		
ehta & Modi Realty Kowkur LLP	Invoice No.	19996
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	21-10-2021
	PO No.	81877
	PO Date.	20-10-2021
	Req ID	70409
GSTIN : 36ABLFM7631F1Z3	Req Date	18-10-2021
	Loc Req No	140832

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INWARD
Inward No: 11658 Dt: 21/10/21
MRN No: 98150 Dt: 22/10/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

IGST	CGST	SGST			
			Total Taxable Amount	36,985.00	6,657.30
	3,328.65	3,328.65	Total Invoice Amount	43,642.30	

Rupees : Fourty Three Thousand Six Hundred Fourty Two and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction