

PURCHASE DIVISION
Advice for approval for credit to supplier

(B) (M)

Date: 14/12/21		Prepared by: Susho	
PO/WO no. 82754		PO / WO Date. 17/11/21	
Supplier Name Summit Sales Up		PO/WO amount 28,750.70/-	
Firm/Company mehta & modi Realty Korkega Up		Project GHT	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20514	22/11/21	28,485.20/-
2	20677	30/11/21	265.50/-
3			/
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			28,750.70/-
Sl. No.	DC No.	DC. Date	MRN No.
1.	17560	22/11/21	99560
2.	17719	30/11/21	99944
3.			
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			28,750.70/-
Amount E - PO / WO value:			28,750.70/-
Amount F - Difference (A - E): GST-18%			
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 / WO?		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. /- ☐ No	
Payment - due date		20/12/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Accounts - receiver of bill
Sign: Susho		APPROVED 14 DEC 2021	
Date: 14/12/21		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

Summit Sales LLP ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

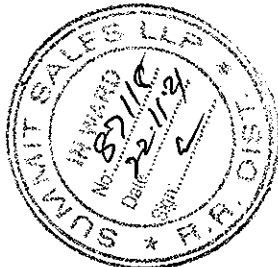
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20514		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized 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 : 22-11-2021

Customer Details		DC No.	17560
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3		DC Date.	22-11-2021
		PO No.	82754
		PO Date.	17-11-2021
		Req ID	71259
		Req Date	17-11-2021
		Loc Req No	140885
	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	200
2	4500 - Electrical - conducting - PVC bend - other - nos	3917	200
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	40
4	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	2
5	9537 - Tools - Hacksaw blade - double - nos	8202	20
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX 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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details					Invoice No.		20677	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F					Invoice Date.		30-11-2021	
					PO No.		82754	
					PO Date.		17-11-2021	
					Req ID		71259	
					Req Date		17-11-2021	
					Loc Req No		140885	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4658 - Electrical - other - Thermacol - NA - nos	3917	15	15.00	225.00	18	40.50	
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4								
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14								
15								
IGST		CGST	SGST	Total Taxable Amount		225.00	40.50	
		20.25	20.25	Total Invoice Amount		265.50		

Rupees : Two Hundred Sixty Five and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 30-11-2021

Customer Details		DC No.	17719
Mehta & Modi Realty Kowkur LLP		DC Date.	30-11-2021
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	82754
		PO Date.	17-11-2021
		Req ID	71259
		Req Date	17-11-2021
GSTIN : 36ABLFM7631F1Z3		Loc Req No	140885
	Description of Goods	HSN/SAC	Qty
1	4658 - Electrical - other - Thermacol - NA - nos	3917	15
2			
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30			

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order



82754

12.11.21 5:08:07

Page(s) 1 Of 1

20-11-2021 12:31:54

From Company : **Mehta & Modi Realty Kowkur LLP**

5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500005

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

82754

140885

Doc Date

17-11-2021

Quote No

NIL

Quote Date

17-11-2021

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	200.00	102.00	0.00	18.00	24,072.00
2 4500 - Electrical - conducting - PVC bend - other - nos	200.00	15.00	0.00	18.00	3,540.00
3 4585 - Electrical - other - Insulation tape - NA - nos NOS	40.00	10.00	0.00	18.00	472.00
4 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	2.00	70.00	0.00	18.00	165.20
5 9537 - Tools - Hacksaw blade - double - nos	20.00	10.00	0.00	18.00	236.00
6 4658 - Electrical - other - Thermacol - NA - nos	15.00	15.00	0.00	18.00	265.50
Total Order Value . . .					28,750.70
Rupees : Twenty Eight Thousand Seven Hundred Fifty and Paise Seventy 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

Penalty 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-301 TO 302&317,316 slab electrical purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

Name :

Date : _/_/

Accepted the above Terms And Conditions

For **Summit Sales LLP**

1433

Requisition Form - Electrical Conducting For Slabs											
Company	MMR KOWKUR LLP	Site & Phase	GHT								
Req. no.	140885	Req. Date	17-11-2021								
Material required before	19-11-2021	ID no.	21259								
Prepared by:	k.sneha	Approved by (sign):									
Villa / Block no:	A - 301 TO 302 & 307, 316										
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											
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	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.5 mm Thick	Nos	70	70	-	4	280	80	200		
2	PVC Deep Box	Nos	40	40	-	4	160	200	-		
3	PVC Bends	Nos	100	100	-	4	400	200	200		
4	Fan Box	Nos	10	10	-	4	40	40	-		
5	Insulation Tapes	Nos	10	10	-	4	40	-	40		
6	Solvent Cement 250 ML	Nos	3	3	-	4	12	10	2		
7	Thermacol	nos	15	15	-	5	15	-	15		
8	Axial double blade	Box	1	1	-	5	1	-	1		
	Total						932	530	442		

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

APPROVED
 18 NOV 2021
 P. ABHAYAN
 ST. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 22-11-2021

Supplier / Customer / Transporter - Copy

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN: 36ABLFM7631F1Z3

DC No	17560
DC Date	22-11-2021
PO No	82754
PO Date	17-11-2021
Req ID	71259
Req Date	17-11-2021
Loc Req No	140885

Description of Goods

HSN/SAC

Qty

1 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos

3917

200

2 4500 - Electrical - conducting - PVC bend - other - nos

3917

200

3 4585 - Electrical - other - Insulation tape - NA - nos

8546

40

4 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos

35061010

2

5 9537 - Tools - Hacksaw blade - double - nos

8202

20

INWARD

Inward No: 11728 D: 22/11/21

AIRN No: 99560 D: 23/11/21

Received By: Sign: [Signature]

MEHTA & MODI REALTY KOWKUR LLP

16.39



For Summit Sales LLP

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Supplier / Customer / Transporter - Copy

Email: purchase@modiproperties.com

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details

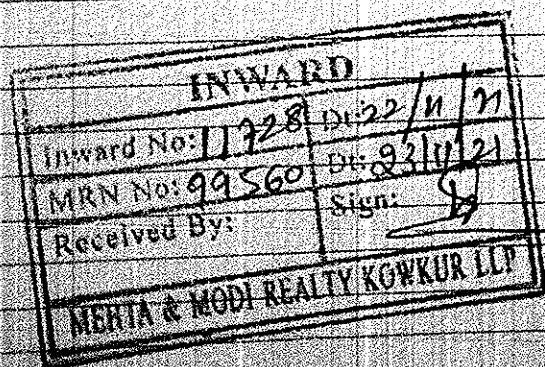
Mehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN : 36ABLFM7631F1Z3

PAN ABLFM7631F

Invoice No.	20514
Invoice Date	22-11-2021
PO No.	82754
PO Date	17-11-2021
Req ID	71259
Req Date	17-11-2021
Loc Req No	140885

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	200	102.00	20,400.00	18	3,672.00
2	4500 - Electrical - conducting - PVC bend - other -	3917	200	15.00	3,000.00	18	540.00
3	4585 - Electrical - other - Insulation tape - NA - nos NOS	8546	40	10.00	400.00	18	72.00
4	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	2	70.00	140.00	18	25.20
5	9537 - Tools - Hacksaw blade - double - nos	8202	20	10.00	200.00	18	36.00
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IGST

CGST

SGST

Total Taxable Amount

24,140.00

2,172.60

2,172.60

Total Invoice Amount

26,312.60

Rupees: Twenty Eight Thousand Four Hundred Eighty Five and Paise Twenty Only

for Summit Sales LLP

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/UNT: 36ACQFS2044C1Z7

1001-30-11-2021

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN: 36ABLFM7631F1Z3

DC No	17719
DC Date	30-11-2021
PO No	82754
PO Date	17-11-2021
Req ID	71259
Req Date	17-11-2021
Loc Req No	140885

Description of Goods

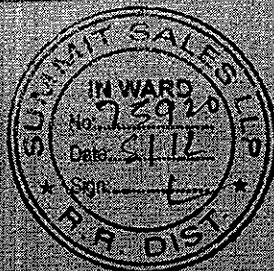
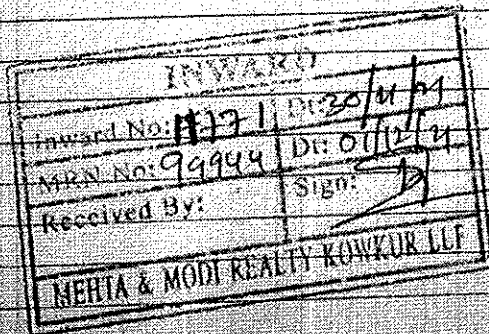
HSN/SAC

Qty

1 4658 - Electrical - other - Thermacol - NA - nos

8917

15



For Summit Sales LLP

Authorized Signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

For Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1

Customer Details

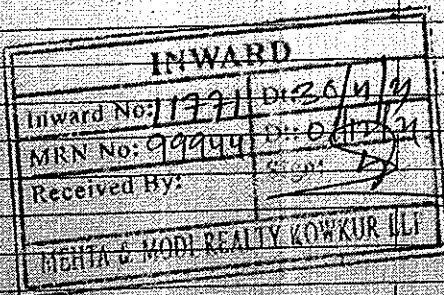
Mehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN: 36ABLFM7631F1Z3

PAN ABLFM7631F

Invoice No.	20677
Invoice Date.	30-11-2021
PO No.	82754
PO Date.	17-11-2021
Req ID	71259
Req Date	17-11-2021
Loc Req No	140885

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4658 - Electrical - other - Thermacol - NA - nos	3917	15	15.00	225.00	18	40.50
2							
3							
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15							



IGST	CGST	SGST	Total Taxable Amount	225.00		40.50
	20.25	20.25	Total Invoice Amount		265.50	

Rupees - Two Hundred Sixty Five and Paise Fifty Only

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction