(B) (HP)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/12/21	Prepared by:	Sneha
PO/WO no.	81410	PO / WO Date.	6/10/21
Supplier Name	Summit Sales Llp	PO/WO amount	61,289.20/-
Firm/Company	Mehta & Modi Realty Koukey LLP	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	20281	3/11/21	8,269.44/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,269.44/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	17365	3/11/21	98950	☑ 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:				8,269.44/-
Amount E – PO / WO value:				61,289.20/-
Amount F – Difference (A – E): GST-18%				53,020/-

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	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha		APPROVED 14 DEC 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	14/12/21						

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

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	20281
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	03-11-2021
	PO No.	81410
	PO Date.	06-10-2021
	Req ID	69852
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	30-09-2021
	Loc Req No	140806

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		8	876.00	7,008.00	18	1,261.44
2							
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13							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	7,008.00	1,261.44
	630.72	630.72	Total Invoice Amount	8,269.44	

Rupees : Eight Thousand Two Hundred Sixty Nine and Paise Fourty Four Only.

for Summit Sales LLP

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 20420
Date: 3-11-21
Sign:

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

Customer Details		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010	DC No.	17365
	DC Date.	03-11-2021
	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	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		8
2			
3			
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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 33326
Date: 3-11-21
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

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	**Doc No**	81410	140806
	Doc Date	06-10-2021	
GSTIN 36ACQFS2044C1Z7	**Quote No**	NIL	
040-66335551 9618244433	**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	NI
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	

APPROVED
06 OCT 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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 Sy No. 196, Kowkur, Hyderabad, 500010	DC No.	17365
	DC Date	03-11-2021
	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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INWARD

Inward No: 11676 Dt: 03/11/21

MRN No: 96950 Dt: 08/11/21

Received By: Sign:

MEHTA & MODI REALTY KOWKUR LLP

03/11/21

14:33

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 75191
Date: 12-11-21
Sign:
R.R. DIST.

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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

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

GSTIN : 36ABLFM7631F1Z3

PAN ABLFM7631F

Invoice No.	20281
Invoice Date	03-11-2021
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
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14							
15							

INWARD
Inward No: 11676 Dt: 03/11/21
MRN No: 98950 Dt: 08/11/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

IGST	CGST	SGST				
	630.72	630.72	Total Taxable Amount	7,008.00		1,261.44
			Total Invoice Amount	8,269.44		

Rupees : Eight Thousand Two Hundred Sixty Nine and Paise Fourty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction