

PURCHASE DIVISION
Advice for approval for credit to supplier

(b) (M)

Date: 14/12/21		Prepared by: Snehg	
PO/WO no. 82623		PO / WO Date: 12/11/21	
Supplier Name: Summit Sales Up		PO/WO amount: 171,397.36/-	
Firm/Company: mehta & mode Realty kharak up		Project: GHT	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20460	18/11/21	171,397.36/-
2			
3			/
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			171,397.36/-
Sl. No.	DC No	DC. Date	MRN No.
1.	17508	18/11/21	99398
2.			
3.			
Amount B - Other Credits : Transportation charges			-
Amount C - Other Debits :			-
Amount D (D=A+E-C) - Amount to be credited to the supplier:			171,397.36/-
Amount E - PO / WO value:			171,397.36
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	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Snehg		
Date	14/12/21	14/12/2021	

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/-

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

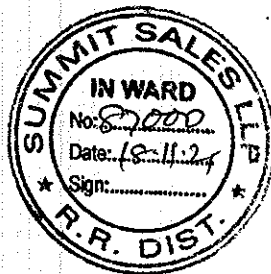
1 of 1 :

Customer Details				Invoice No.		20460	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

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 : 18-11-2021

Customer Details		DC No.	17508
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3		DC Date.	18-11-2021
		PO No.	82623
		PO Date.	13-11-2021
		Req ID	71121
		Req Date	12-11-2021
		Loc Req No	140874
	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		9
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	9
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		6
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		9
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		9
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		9
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		9
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		9
9	4647 - Electrical - other - Spring wire - NA - mtrs	7229	90
10	4585 - Electrical - other - Insulation tape - NA - nos	8546	10
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	300
12	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	3
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



e-Way Bill



E-Way Bill No: 1114 0179 7032
E-Way Bill Date: 18/11/2021 12:43 PM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 18/11/2021 12:43 PM [30Kms]
Valid Until: 19/11/2021

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 HYD,TELANGANA-500010
Document No. 20460
Document Date 18/11/2021
Transaction Type: Regular
Value of Goods 171397.36
HSN Code 8544 - WIRE(+4)
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 & 20460 & 18/11/2021	CHERLAPALLY	18/11/2021 12:43 PM	36ACQFS2044C1Z7	-	-



111401797032

Purchase Order

Page(s) 1 Of 2

20-11-2021 12:55:23



82623

12.11.21 5:07:43

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500
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		82623 140874
	Doc Date		13-11-2021
	Quote No		NIL
	Quote Date		12-11-2021
	SupplyType		Supply

Kind Attn : Hamendra, Prabhakar

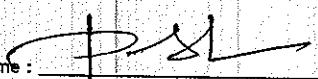
Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	9.00	974.00	0.00	18.00	10,343.88
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	9.00	974.00	0.00	18.00	10,343.88
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	6.00	974.00	0.00	18.00	6,895.92
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	9.00	974.00	0.00	18.00	10,343.88
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	9.00	2,300.00	0.00	18.00	24,426.00
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	9.00	2,300.00	0.00	18.00	24,426.00
7 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	9.00	3,485.00	0.00	18.00	37,010.70
8 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	9.00	3,485.00	0.00	18.00	37,010.70
9 4647 - Electrical - other - Spring wire - NA - mtrs 3 bundle	90.00	16.00	0.00	18.00	1,699.20
10 4585 - Electrical - other - Insulation tape - NA - nos	10.00	10.00	0.00	18.00	118.00
11 4710 - Electrical - wires - TV wire - RG-6 - mtrs	300.00	17.50	0.00	18.00	6,195.00
12 4708 - Electrical - wires - Telephone wire - 2pair - bundles	3.00	730.00	0.00	18.00	2,584.20
Total Order Value ...					171,397.36
Rupees : One Lakh(s) Seventy One Thousand Three Hundred Ninty Seven and Paise Thirty Six 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 HeightsFor **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

20-11-2021 12:55:23

Original / Office Copy / Purchase Div.Copy

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. Payment as per actual receipt of material. Order for cafeteria electrical wiring purpose.

Completion Date Nil

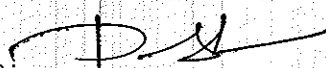
Measurement Nil

Security Nil

Remarks Nil

For Mehta & Modi Realty Kowkur LLP

Authorised Signatory

Name : 
Contact : -

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Date : __/__/__

Requisition Form - Electrical Wires										
Company		MMR KOWKUR LLP		Site & Phase		GHT				
Req. no.		140874		Req. Date		12-11-2021				
Material required before		13-11-2021		ID no.		71121				
Prepared by:		A Suresh		Approved by (sign):						
Flat / Block no:		310 & 411& 412								
Type A 1715 Sft 3BHK Order Value:		3 Flat								
Type B 1230 Sft 2BHK Order Value:										
S No.	Item Description	Units	Qty required for Type B 1715 Sft 3BHK flat	Qty required for Type B 1230 Sft 2BHK flat	Qty required for Type B 1715 Sft 3BHK flat	Qty required for Type B 1230 Sft 2BHK flat	Quantity required	Balance to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	3.0	3.0			9.0	9.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	3.0	3.0			9.0	9.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	2.0	2.0			6.0	6.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	3.0	3.0			9.0	9.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	3.0	3.0			9.0	9.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	3.0	3.0			9.0	9.00		
7	Cu-Multistand wire-7/20 -Blue	90 Mtrs	3.0	3.0			9.0	9.00		
8	Cu-Multistand wire-7/20 -Black	90 Mtrs	3.0	3.0			9.0	9.00		
10	RG6 TV Cable	90 Mtrs	1.0	1.0			3.0	3.00		
11	Telephone wire 2 pair	90 Mtrs	1.0	1.0			3.0	3.00		
12	Spring box	15 mtr	1.0	1.0			3.0	3.00		
13	PVC Insulation Tapes	Box	0.5	0.5			1.5	1.50		
Total							78.00	78.00		

APPROVED

16 NOV 2021

Sr. Manager PURCHASE

P. BHAKAR

P. BHAKAR

P. BHAKAR

APPROVED BY
18 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED
16 NOV 2021
P. RABHAKAR
Sr. Manager PURCHASE

Purchase Order

Page(s) 1 Of 2

14-11-2021 11:29:35 AM

Original / Office Copy / Purchase Div.Copy

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	82623	140874
Doc Date	13-11-2021	
Quote No	NIL	
Quote Date	12-11-2021	
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	9.00	974.00	0.00	18.00	10,343.88
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3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	6.00	974.00	0.00	18.00	6,895.92
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	9.00	974.00	0.00	18.00	10,343.88
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	9.00	2,300.00	0.00	18.00	24,426.00
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	9.00	2,300.00	0.00	18.00	24,426.00
7 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	9.00	3,485.00	0.00	18.00	37,010.70
8 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	9.00	3,485.00	0.00	18.00	37,010.70
9 4647 - Electrical - other - Spring wire - NA - mtrs 3 bundle	90.00	16.00	0.00	18.00	1,699.20
10 4585 - Electrical - other - Insulation tape - NA - nos	10.00	10.00	0.00	18.00	118.00
11 4710 - Electrical - wires - TV wire - RG-6 - mtrs	300.00	17.50	0.00	18.00	6,195.00
12 4708 - Electrical - wires - Telephone wire - 2pair - bundles	3.00	730.00	0.00	18.00	2,584.20
Total Order Value . . .					171,397.36

Rupees : One Lakh(s) Seventy One Thousand Three Hundred Ninty Seven and Paise Thirty Six 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

For Mehta & Modi Realty Kowkur LLP

Authorised Signatory

Name :

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
☒ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSSLP stock
☐ Other

Accepted the above Terms And Conditions

For Summit Sales LLP

APPROVED BY
18 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

Name :

Date : _/_/

Purchase Order

Page(s) 2 Of 2

14-11-2021 11:29:35 AM

Original / Office Copy / Purchase Div.Copy

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. Payment as per actual receipt of material. Order for cafeteria electrical wiring purpose.

Completion Date Nil

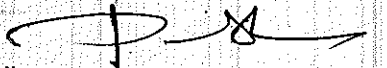
Measurment Nil

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 : __/__/__

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 18-11-2021

Customer Details

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

GSTIN: 36ABLFM7631F1Z3

DC No.	17508
DC Date	18-11-2021
PO No.	82623
PO Date	13-11-2021
Req ID	71121
Req Date	12-11-2021
Loc Req No	140874

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		9
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	9
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		6
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		9
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		9
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		9
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		9
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		9
9	4647 - Electrical - other - Spring wire - NA - mtrs	7229	90
10	4585 - Electrical - other - Insulation tape - NA - nos	8546	10
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	300
12	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	3
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INWARD	
Inward No: 11913	Dr: 18/11/21
MRN No: 99398	Dr: 19/11/21
Received By: [Signature]	Sign: [Signature]
MEHTA & MODI REALTY KOWKUR LLP	

14:19

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized Signature

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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNL 36ACQFS2044C1Z7

1 of 1

Customer Details

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

GSTIN: 36ABLFM7631F1Z3

PAN ABLFM7631F

Invoice No.	20460
Invoice Date	18-11-2021
PO No.	82623
PO Date	13-11-2021
Req ID	71121
Req Date	12-11-2021
Loc Req No	140874

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		9	974.00	8,766.00	18	1,577.88
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	9	974.00	8,766.00	18	1,577.88
3	4816 - Electrical - wires - Cu multistand wires Red - 1		6	974.00	5,844.00	18	1,051.92
4	4817 - Electrical - wires - Cu multistand wires Green -		9	974.00	8,766.00	18	1,577.88
5	4818 - Electrical - wires - Cu multistand wires yellow		9	2300.00	20,700.00	18	3,726.00
6	4819 - Electrical - wires - Cu multistand wires Black -		9	2300.00	20,700.00	18	3,726.00
7	4821 - Electrical - wires - Cu multistand wires Blue -		9	3485.00	31,365.00	18	5,645.70
8	4822 - Electrical - wires - Cu multistand wires Black -		9	3485.00	31,365.00	18	5,645.70
9	4647 - Electrical - other - Spring wire - NA - mtrs 3 bundle	7229	90	16.00	1,440.00	18	259.20
10	4585 - Electrical - other - Insulation tape - NA - nos	8546	10	10.00	100.00	18	18.00
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	300	17.50	5,250.00	18	945.00
12	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	3	730.00	2,190.00	18	394.20
13							
14							
15							
IGST				CGST			
				13,072.68			
SGST				13,072.68			
Total Taxable Amount				143,252.00			
Total Invoice Amount				173,397.36			

Rupees: One Lakh(s) Seventy One Thousand Three Hundred Ninty Seven and Paise Thirty Six Only.

INWARD

Inward No.	1813	Date	18/11/21
MRN No.	99398	Date	18/11/21
Received By:		Sign	

MEHTA & MODI REALTY KOWKUR LLP

for Summit Sales LLP

Authorized Signatory

Subject to Hyderabad Jurisdiction