(B) (M)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14/12/21	Prepared by:	Sneha
PO/WO no.	83257	PO / WO Date.	4/12/21
Supplier Name	Summit Sales LLP	PO/WO amount	41,684.68/-
Firm/Company	Mehta & Modi Realty Kowkue LLP	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1			
2	20824	8/12/21	41,684.68/-
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges): 41,684.68/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	17846	8/12/21	100415	☑ 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:	41,684.68/-
Amount E – PO / WO value:	41,684.68/-
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 / W?O	☑ 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

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

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

GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F

Invoice No.	20824
Invoice Date.	08-12-2021
PO No.	83257
PO Date.	04-12-2021
Req ID	71690
Req Date	01-12-2021
Loc Req No	140921

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	300	102.00	30,600.00	18	5,508.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	10	43.00	430.00	18	77.40
3	4500 - Electrical - conducting - PVC bend - other - 1.5	3917	300	11.00	3,300.00	18	594.00
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	2	28.00	56.00	18	10.08
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
6	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	2	70.00	140.00	18	25.20
7	4658 - Electrical - other - Thermacol - NA - nos	3917	20	15.00	300.00	18	54.00
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IGST	CGST	SGST			
			Total Taxable Amount	35,326.00	6,358.68
	3,179.34	3,179.34	Total Invoice Amount	41,684.68	

Rupees : Fourty One Thousand Six Hundred Eighty Four and Paise Sixty Eight Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 82055 Date: 8/12 Sign:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

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.	17846
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date.	08-12-2021
	PO No.	83257
	PO Date.	04-12-2021
	Req ID	71690
	Req Date	01-12-2021
GSTIN : 36ABLFM7631F1Z3	Loc Req No	140921

	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	300
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	10
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	300
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	2
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	50
6	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	2
7	4658 - Electrical - other - Thermacol - NA - nos	3917	20
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 04-12-2021 4:44:10 PM

83257
02.12.21 2:43:08

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5(
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	83257	140921
Doc Date	04-12-2021	
Quote No	NIL	
Quote Date	01-12-2021	
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	300.00	102.00	0.00	18.00	36,108.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	10.00	43.00	0.00	18.00	507.40
3	4500 - Electrical - conducting - PVC bend - other - nos 1.5	300.00	11.00	0.00	18.00	3,894.00
4	4564 - Electrical - other - Fan Box - 1 In - nos	2.00	28.00	0.00	18.00	66.08
5	4585 - Electrical - other - Insulation tape - NA - nos	50.00	10.00	0.00	18.00	590.00
6	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	2.00	70.00	0.00	18.00	165.20
7	4658 - Electrical - other - Thermacol - NA - nos	20.00	15.00	0.00	18.00	354.00
					Total Order Value . . .	**41,684.68**

Rupees : Fourty One Thousand Six Hundred Eighty Four and Paise Sixty Eight 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 slab no-2 (flat no-314 to 315 and 303 to 305) purpose
Completion Date	Nil
Measurment	Nil

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ______________

Date : __/__/____

Purchase Order

04-12-2021 4:44:10 PM

Original / Office Copy / Purchase Div.Copy

Security Nil

Remarks Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

1496

Requisition Form - Electrical Conducting For Slabs							
Company		MMR KOWKUR LLP	Site & Phase		GHT		
Req. no.		140921	Req. Date		01-12-2021		
Material required before		03-12-2021	ID no.	71690			
Prepared by:		A Suresh	Approved by (sign):				
Villa / Block no: A - slab No52 (Flat no 314 to 315 & 303 to 305)							
Type A& B -1 -1940 Sft							
Type A & B -2 - 1940 Sft							
Type C - 1 & 2 - 1820 Sft		5					
Type D - 1 & 2 - 1585 Sft							

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	-	5	350	50	300		
2	PVC Deep Box	Nos	40	40	-	5	200	210	(10)		
3	PVC Bends	Nos	60	60	-	5	300		300		
4	Fan Box	Nos	8	8	-	5	40	42	(2)		
5	Insulation Tapes	Nos	10	10	-	5	50		50		
6	Solvent Cement 250 ML	Nos	3	3		5	15	13	2		
7	Thormocol Sheet 4 X 2	Nos	4	4	83257	5	20		20		
	Total						955	315	640		

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

0 6 DEC 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	DC No.	17846
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date.	08-12-2021
	PO No.	83257
	PO Date.	04-12-2021
	Req ID	71690
GSTIN : 36ABLFM7631F1Z3	Req Date	01-12-2021
	Loc Req No	140921

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3	4500 - Electrical - conducting - PVC bend - other - nos	3917	300
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	2
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	50
6	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	2
7	4658 - Electrical - other - Thermacol - NA - nos	3917	20
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INWARD
Inward No: 11813 Dt: 08/12/21
MRN No: 100415 Dt: 8/12/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
14:26

SUMMIT SALES LLP
IN WARD
No: 75957
Date: 9/12
Sign:
R.R. DIST.

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

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INWARD
Inward No: 11813 Dt: 08/12/21
MRN No: 100415 Dt: 8/12/4
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

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

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad, 500010

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4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	2	28.00	56.00	18	10.08
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
6	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	2	70.00	140.00	18	25.20
7	4658 - Electrical - other - Thermacol - NA - nos	3917	20	15.00	300.00	18	54.00
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INWARD
Inward No: 11813 Dt: 08/12/21
MRN No: 100415 Dt: 8/12/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

IGST	CGST	SGST			
	3,179.34	3,179.34	Total Taxable Amount	35,326.00	6,358.68
			Total Invoice Amount	41,684.68	

Rupees : Fourty One Thousand Six Hundred Eighty Four and Paise Sixty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory