

PURCHASE DIVISION
Advice for approval for credit to supplier

(B) (M)

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

Amount A - Bills total (Excluding Transport & Hamali Charges):

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:

Amount E - PO / WO value:

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

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Sneha		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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20824	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F				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
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
3,179.34				3,179.34		Total Taxable Amount	
				Total Invoice Amount		35,326.00	
						6,358.68	
						41,684.68	
Rupees : Fourty One Thousand Six Hundred Eighty Four and Paise Sixty Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 08-12-2021

Customer Details		DC No.	17846
Mehta & Modi Realty Kowkur LLP		DC Date.	08-12-2021
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	83257
		PO Date.	04-12-2021
		Req ID	71690
GSTIN : 36ABLFM7631F1Z3		Req Date	01-12-2021
		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
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

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

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. Above order for A Block slab no-2 (flat no-314 to 315 and 303 to 305) purpose

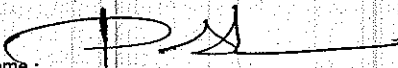
Completion Date Nil

Measurement Nil

For **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

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 : / /

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.	71695								
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 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 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	Thornocool Sheet 4 X 2	Nos	4	4	-	5	20		20		
	Total						955	315	640		

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

06 DEC 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

1496

Summit Sales LLP

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

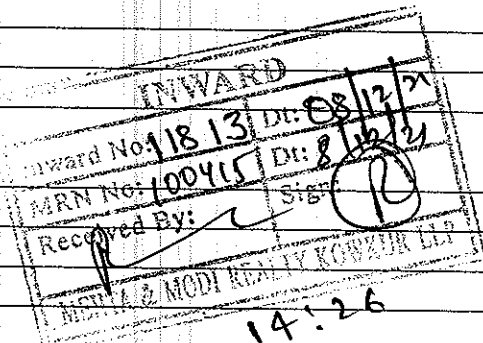
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-12-2021

Customer Details		DC No.	17846
Mehta & Modi Realty Kowkur LLP		DC Date.	08-12-2021
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	83257
		PO Date.	04-12-2021
		Req ID	71690
GSTIN : 36ABLFM7631F1Z3		Req Date	01-12-2021
		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
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



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

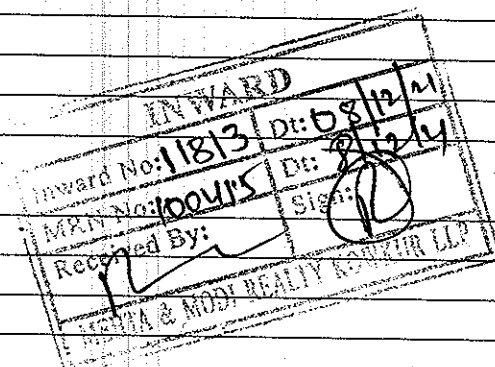
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-12-2021

Customer Details		DC No.	17846
Mehta & Modi Realty Kowkur LLP		DC Date.	08-12-2021
Sy No. 196, Kowkur, Hyderabad, 500010		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
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
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



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

TRANSIT COPY
1 of 1

Customer Details				Invoice No.		20824	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN: 36ABLFM7631F1Z3 PAN: ABLFM7631F				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
8							
9							
10							
11							
12							
13							
14							
15							
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.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction