

PURCHASE DIVISION
Advice for approval for credit to supplier

(B) (M)

Date:	14/12/21	Prepared by:	Sueher
PO/WO no.	83123	PO / WO Date.	30/11/21
Supplier Name	Summit Sales Up	PO/WO amount	43,754.40/-
Item/Company	Muhta & Modi Karkul	Project	GHT
I. No.	Bill No.	Bill Date	Bill amount
	20736	2/12/21	43,754.40/-

Amount A - Bills total (Excluding Transport & Hamali Charges): 43,754.40/-

No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	17764	2/12/21	100066	☒ 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: 43,754.40/-

Amount E - PO / WO value: 43,754.40/-

Amount F - Difference (A - E): GST-18%

Quantity received as per PO / WO	☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Difference between PO / Bill acceptable?	☒ Yes ☐ No (explained below)
Excess / short material received	☒ Approved - within acceptable limits ☐ No (explained below)
See PO / WO	☒ Yes ☐ No - wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes - Rs. 1/- ☒ No
Payment - due date	20/12/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Proposed Manager	M.D.	Accounts - receiver of bill	Accountant	Accounts Manager
	Sueher		14 DEC 2021				
			MINISH PARIKH				

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details

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

GSTIN: 36ABLFM7631F1Z3

PAN ABLFM7631F

Invoice No. 20736
 Invoice Date. 02-12-2021
 PO No. 83123
 PO Date. 30-11-2021
 Req ID 71626
 Req Date 30-11-2021
 Loc Req No 140912

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4818 - Electrical - wires - Cu multistand wires yellow		4	2300.00	9,200.00	18	1,656.00
2	4821 - Electrical - wires - Cu multistand wires Blue -		4	3485.00	13,940.00	18	2,509.20
3	4822 - Electrical - wires - Cu multistand wires Black -		4	3485.00	13,940.00	18	2,509.20
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IGST				CGST		SGST	
				3,337.20		3,337.20	
Total Taxable Amount				37,080.00		6,674.40	
Total Invoice Amount				43,754.40			

Rupees : Fourty Three Thousand Seven Hundred Fifty Four and Paise Fourty 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/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-12-202

Customer DetailsMehta & Modi Realty Kowkur LLP
Plot No. 196, Kowkur, Hyderabad, 500010

GSTIN: 36ABLFM7631F1Z3

DC No.	17764
DC Date.	02-12-2021
PO No.	83123
PO Date.	30-11-2021
Req ID	71626
Req Date	30-11-2021
Loc Req No	140912

	Description of Goods	HSN/SAC	Qty
1	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		4
2	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		4
3	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		4
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for Summit Sales LLP



Purchase Order

Page(s) 1 Of 1

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25.11.21 3:45:34

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5000
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	83123	140912
	Doc Date	30-11-2021	
	Quote No	NIL	
	Quote Date	30-11-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	4.00	2,300.00	0.00	18.00	10,856.00
2 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	4.00	3,485.00	0.00	18.00	16,449.20
3 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	4.00	3,485.00	0.00	18.00	16,449.20
Total Order Value . . .					43,754.40
Rupees : Fourty Three Thousand Seven Hundred Fifty Four and Paise Fourty 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
Penalty For Delay	Nil
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 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Requisition Form - Electrical Wires										
Company	MMR KOWKUR LLP			Site & Phase		GHT				
Req. no.	140912			Req. Date		30-11-2021				
Material required before	01-12-2021			ID no.		71628				
Prepared by:	A Suresh			Approved by (sign):						
Flat / Block no:	Club house									
Type A 1715 Sft 3BHK Order Value:				4 Floor						
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	Qty Available at site	Balance Qty to be ordered	Inward No
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs					-			
2	Cu-Multistand wire-1/18 -Black	90 Mtrs					-			
3	Cu-Multistand wire-1/18 -Red	90 Mtrs					-			
4	Cu-Multistand wire-1/18 -Green	90 Mtrs					-			
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	1.0	1.0			4.0		4.00	
6	Cu-Multistand wire-3/20 -Black	90 Mtrs					-			
7	Cu-Multistand wire-7/20 -Blue	90 Mtrs	1.0	1.0			4.0		4.00	
8	Cu-Multistand wire-7/20 -Black	90 Mtrs	1.0	1.0			4.0		4.00	
10	RG6 TV Cable	90 Mtrs					-			
11	Telephone wire 2 pair	90 Mtrs					-			
12	Spring box	15 mtr					-			
13	PVC Insulation Tapes	Box					-			
Total							12.00		12.00	

APPROVED
30 NOV 2021
RABHAKAR
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

1 of 1 : 02-12-2022

Customer DetailsMehta & Modi Realty Kowkur LLP
Plot No. 196, Kowkur, Hyderabad, 500010

GSTIN: 36ABLFM7631F1Z3

DC No.	17764
DC Date.	02-12-2021
PO No.	83123
PO Date.	30-11-2021
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Loc Req No	140912

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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 : 02-12-2021

Customer Details

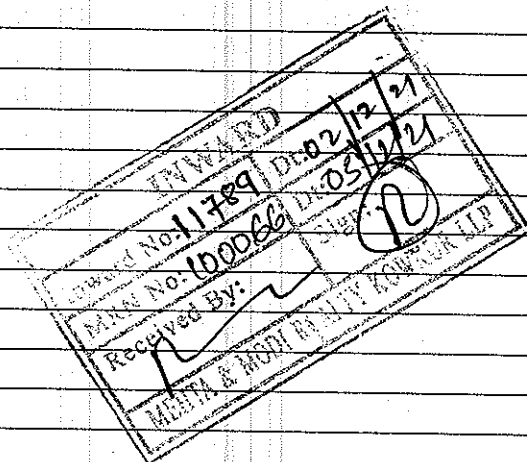
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for Summit Sales LLP

TAX INVOICE

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Email: purchase@modiproperties.com

TRANSIT

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details

Mehta & Modi Realty Kowkur LLP

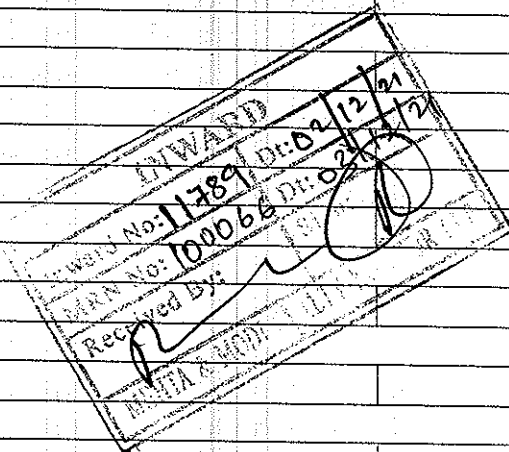
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IGST	CGST	SGST	Total Taxable Amount	37,080.00	6,674.40
	3,337.20	3,337.20	Total Invoice Amount	43,754.40	

Rupees : Forty Three Thousand Seven Hundred Fifty Four and Paise Fourty Only.

for Summit Sales LLP