

PURCHASE DIVISION
Advice for approval for credit to supplier

(6) (m)

Date: 14/12/21		Prepared by: Sueha	
PO/WO no. 82706		PO / WO Date. 12/11/21	
Supplier Name Summit Sales Lp		PO/WO amount 23,460.76/-	
Firm/Company mehta & modi Realty Lp		Project GHT	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20600	26/11/21	3,500/-
2	20515	22/11/21	19,920.76/-
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			23,460.76/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	17643	26/11/21	99685 ☒ Yes ☐ No
2.	17561	22/11/21	99561 ☐ 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:			23,460.76/-
Amount E - PO / WO value:			23,460.76/-
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
Sign:	Sueha		
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

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.		20600	
Mehta & Modi Realty Kowkur LLP				Invoice Date.		26-11-2021	
Sy No. 196, Kowkur, Hyderabad, 500010				PO No.		82706	
GSTIN : 36ABLFM7631F1Z3				PO Date.		18-11-2021	
PAN ABLFM7631F				Req ID		71256	
				Req Date		17-11-2021	
				Loc Req No		140883	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4775 - Electrical - conducting - Bends - 25 mm - nos		250	12.00	3,000.00	18	540.00
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IGST				CGST		SGST	
270.00				270.00		270.00	
Total Taxable Amount				3,000.00		540.00	
Total Invoice Amount				3,540.00			

Rupees : Three Thousand Five Hundred Forty Only.

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-11-2021

Supplier / Customer / Transporter - Copy

Customer Details		DC No.	17643
Mehta & Modi Realty Kowkur LLP		DC Date.	26-11-2021
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	82706
		PO Date.	18-11-2021
		Req ID	71256
		Req Date	17-11-2021
GSTIN : 36ABLFM7631F1Z3		Loc Req No	140883
Description of Goods		HSN/SAC	Qty
1	4775 - Electrical - conducting - Bends - 25 mm - nos		250
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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.		20515	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

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 : 22-11-2021

Customer Details		DC No.	17561
Mehta & Modi Realty Kowkur LLP		DC Date.	22-11-2021
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	82706
		PO Date.	18-11-2021
		Req ID	71256
GSTIN : 36ABLFM7631F1Z3		Req Date	17-11-2021
		Loc Req No	140883
	Description of Goods	HSN/SAC	Qty
1	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	120
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
3	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	4
4	4617 - Electrical - other - Metal box - 8way - nos	85365020	30
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	80
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	40
7	9537 - Tools - Hacksaw blade - double - nos	8202	16
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



12.11.21 5:08:07

Page(s) 1 Of 2

18-Nov-21 10:48:51 AM

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, 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	82706	140883
Doc Date	18-11-2021	
Quote No	Nil	
Quote Date	18-11-2021	
SupplyType	Supply	

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4777 - Electrical - conducting - Junction Box - 25mm - nos	120.00	35.00	0.00	18.00	4,956.00
2 4775 - Electrical - conducting - Bends - 25 mm - nos	250.00	12.00	0.00	18.00	3,540.00
3 4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
4 4547 - Electrical - other - Distribution Board - 3 Phase - nos 6 way	4.00	1,638.00	0.00	18.00	7,731.36
5 4617 - Electrical - other - Metal box - 8way - nos	30.00	47.00	0.00	18.00	1,663.80
6 4616 - Electrical - other - Metal box - 6way - nos	80.00	43.00	0.00	18.00	4,059.20
7 4613 - Electrical - other - Metal box - 2way - nos.	40.00	23.00	0.00	18.00	1,085.60
8 9537 - Tools - Hacksaw blade - double - nos	16.00	10.00	0.00	18.00	188.80
Total Order Value . . .					23,460.76
Rupees : Twenty Three Thousand Four Hundred Sixty and Paise Seventy Six Only.					

Terms and Conditions :-

Specification / Brand 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 Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

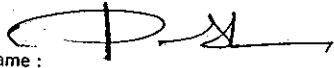
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for flat no 706-709, purpose

Completion Date 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

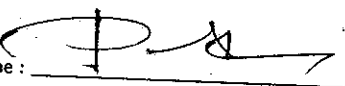
18-Nov-21 10:48:51 AM

Original / Office Copy / Purchase Div.Copy

Measurement Nil
Security Nil
Remarks

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

1433

Requisition Form - Electrical Conducting - Internal											
Company	MMAR KOWKUR LLP			Site & Phase		GHT					
Req. no.	140883			Req. Date		17-11-2021					
Material required before	19-11-2021			ID no.		21256					
Prepared by:	K. Suresha			Approved by (sign):		A. Suresh					
Flat / Block no:	Flat no 706-709										
Type A 1915 St 3BHK Order Value:	4 Flats										
Type B 1820 St 3BHK Order Value:	0 Villas										
S No.	Item Description	Units	Qty required for Type B 1715 St 3BHK flat	Qty required for Type B 1715 St 3BHK flat	Qty required for Type B 1715 St 3BHK flat	Qty required for Type B 1715 St 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.2mm Thick	Nos	35.0	35.0			350.0	350.0	0.00		
2	PVC Junction Box	Nos	45.0	45.0			180.0	60	120.00		
3	PVC Bends	Nos	55.0	55.0			350.0	100	250.00		
4	Insulation Tapes	nos	1.0	1.0			20.0	0	20.00		
5	Solvent Cement 250 ML	Nos	2.0	2.0			8.0	8	0.00		
6	DB Box 6 Way	Nos	1.0	1.0			4.0	0	4.00		
7	8 Way Metal Box	Nos	7.0	7.0			30.0	0	30.00		
8	6 Way Metal Box	Nos	22.0	22.0			80.0	0	80.00		
9	2 Way Metal Box	Nos	11.0	11.0			40.0	0	40.00		
10	Haxa Blade	Nos	4.0	4.0			-	0	16.00		
11	Wall Cutting Blade	Nos	3.0	3.0			-	4	0.00		
	Total						1062.00		544.00		

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

APPROVED
 19 NOV 2021
 P. PRABHAKAR
 S. 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 - 26-11-2021

Customer Details		DC No.	17643
Mehta & Modi Realty Kowkur LLP		DC Date	26-11-2021
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	82706
		PO Date	18-11-2021
		Req ID	71256
		Req Date	17-11-2021
GSTIN: 36ABLFM7631F1Z3		Loc Req No	140883
Description of Goods		HSN/SAC	Qty
1	4775 - Electrical - conducting - Bends - 25 mm - nos		250
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INWARD	
Inward No: 117-54	DT: 26/11/21
MRN No: 14725	DT: 17/11/21
Received By: [Signature]	Sign: [Signature]
MEHTA & MODI REALTY KOWKUR LLP	

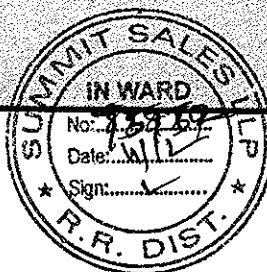
14,27

for Summit Sales LLP

[Signature]

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details

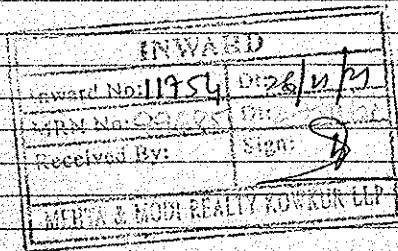
Mehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN : 36ABLFM7631F1Z3

PAN ABLFM7631F

Invoice No.	20600
Invoice Date	26-11-2021
PO No.	82706
PO Date	18-11-2021
Req ID	71256
Req Date	17-11-2021
Loc Req No	140883

Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4775 - Electrical - conducting - Bends - 25 mm - nos		250	12.00	3,000.00	18	540.00
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IGST				CGST		SGST	
				270.00		270.00	
Total Taxable Amount				3,000.00		540.00	
Total Invoice Amount				3,540.00			
Rupees : Three Thousand Five Hundred Fourty Only.							



for Summit Sales LLP

 Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchases@modiproperties.com

GSTIN/UNI: 36ACQES2044C1Z7

Date: 22-11-2021

Supplier / Customer / Transporter - Copy

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No- 196, Kowkur, Hyderabad, 500010

GSTIN: 36ABLEM7631F1Z3

DC No.	17561
DC Date	22-11-2021
PO No.	82706
PO Date	18-11-2021
Req ID	71256
Req Date	17-11-2021
Loc Req No	140883

	Description of Goods	HSN/SAC	Qty
1	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	120
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
3	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	4
4	4617 - Electrical - other - Metal box - 8way - nos	85365020	30
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	80
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	40
7	9537 - Tools - Hacksaw blade - double - nos	8202	16
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INWARD	
Inward No: 11729	Dr: 22/11/21
MRN No: 99561	Dr: 23/11/21
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

16.89

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Solam Mansion, M.G. Road, Secunderabad - 500005

Email: purchase@modiproperties.com

18/11/2021

Supplier / Customer / Transporter - Copy

GSTIN/UNL: 36ACQFS2044C1Z7

Customer Details

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

GSTIN: 36ABLFM7631F1Z3

DC No.	17561
DC Date	22-11-2021
PO No.	82706
PO Date	18-11-2021
Req ID	71256
Req Date	17-11-2021
Loc Req No	140883

	Description of Goods	HSN/SAC	Qty
1	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	120
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
3	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	4
4	4617 - Electrical - other - Metal box - 8way - nos	85365020	30
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	80
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	40
7	9537 - Tools - Hacksaw blade - double - nos	8202	16
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INWARD	
Inward No: 11729	Dr: 22/11/21
MRN No: 99561	Dr: 23/11/21
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

16.89

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

#5-4-18773 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500009

Email: purchase@modiproperties.com

PAN: ACQES2044C GSTIN/UNI: 36ACQES2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN: 36ABLFM7631F1Z3

PAN: ABLFM7631F

Invoice No	20515
Invoice Date	22-11-2021
PO No	82706
PO Date	18-11-2021
Req ID	71256
Req Date	17-11-2021
Loc Req No	140883

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4777 - Electrical - conducting - Junction Box - 25mm	39174000	120	35.00	4,200.00	18	756.00
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
3	4547 - Electrical - other - Distribution Board - 3 6 way	8537	4	1638.00	6,552.00	18	1,179.36
4	4617 - Electrical - other - Metal box - 8way - nos	85365020	30	47.00	1,410.00	18	253.80
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	80	43.00	3,440.00	18	619.20
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	40	23.00	920.00	18	165.60
7	9537 - Tools - Hacksaw blade - double - nos	8202	16	10.00	160.00	18	28.80
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INWARD	
Inward No: 11729	Di: 22/11/21
MRN No: 99561	Di: 23/11/21
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

IGST	CGST	SGST	Total Taxable Amount	16,882.00		3,038.76
	1,519.38	1,519.38	Total Invoice Amount		19,920.76	

Rupees : Nineteen Thousand Nine Hundred Twenty and Paise Seventy Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized Signatory