

PURCHASE DIVISION
Advice for approval for credit to supplier

(6) (M)

Date: 14/12/21		Prepared by: Sneha.	
PO/WO no. 82624		PO / WO Date. 13/11/21	
Supplier Name Summit Sales llp		PO/WO amount 68,076.56/-	
Firm/Company mehta modi karbu llp		Project GHT	
SL No.	Bill No.	Bill Date	Bill amount
1	20518	22/11/21	43,402.76/-
2	20519	22/11/21	24,673.80/-
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges): 68,076.56/-			
SL No.	DC No	DC. Date	MRN No. DC matches MRN
1.	17565	22/11/21	99565 ☒ Yes ☐ No
2.	17564	22/11/21	99564 ☐ 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: 68,076.56/-			
Amount E - PO / WO value: 68,076.56/-			
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 / FDC given (deduct when paying)		☐ Yes - Rs. /- ☒ No	
Payment - due date		20/12/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign: Sneha			MD
Date: 14/12/21			14 DEC 2021
			MINISH PARIKH

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

ORIGINAL INVOICE

#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.		20518	
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 : 22-11-2021

Customer Details		DC No.	17564
Mehta & Modi Realty Kowkur LLP		DC Date.	22-11-2021
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	82624
		PO Date.	13-11-2021
		Req ID	71119
GSTIN : 36ABLFM7631F1Z3		Req Date	12-11-2021
		Loc Req No	140873
	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		8
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	8
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		4
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		3
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		3
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		3
7	4647 - Electrical - other - Spring wire - NA - mtrs	7229	30
8	4585 - Electrical - other - Insulation tape - NA - nos	8546	10
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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.							
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F				20519							
				Invoice Date.				22-11-2021			
				PO No.				82624			
				PO Date.				13-11-2021			
				Req ID				71119			
				Req Date				12-11-2021			
				Loc Req No				140873			
Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	4821 - Electrical - wires - Cu multistand wires Blue -		3	3485.00	10,455.00	18	1,881.90				
2	4822 - Electrical - wires - Cu multistand wires Black -		3	3485.00	10,455.00	18	1,881.90				
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13											
14											
15											
IGST	CGST	SGST	Total Taxable Amount		20,910.00		3,763.80				
	1,881.90	1,881.90	Total Invoice Amount		24,673.80						
Rupees : Twenty Four Thousand Six Hundred Seventy Three and Paise Eighty 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-11-2021

Customer Details		DC No.	17565
-Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3		DC Date.	22-11-2021
		PO No.	82624
		PO Date.	13-11-2021
		Req ID	71119
		Req Date	12-11-2021
		Loc Req No	140873
Description of Goods		HSN/SAC	Qty
1	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		3
2	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		3
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

[Signature]
Authorised signatory

Purchase Order

Page(s) 1 OF 2

20-11-2021 11:30:19



82624

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	82624	140873
	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	8.00	974.00	0.00	18.00	9,194.56
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8.00	974.00	0.00	18.00	9,194.56
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	4.00	974.00	0.00	18.00	4,597.28
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	3.00	974.00	0.00	18.00	3,447.96
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	3.00	2,300.00	0.00	18.00	8,142.00
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	3.00	2,300.00	0.00	18.00	8,142.00
7 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	3.00	3,485.00	0.00	18.00	12,336.90
8 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	3.00	3,485.00	0.00	18.00	12,336.90
9 4647 - Electrical - other - Spring wire - NA - mtrs 1 bundle	30.00	16.00	0.00	18.00	566.40
10 4585 - Electrical - other - Insulation tape - NA - nos	10.00	10.00	0.00	18.00	118.00
Total Order Value . . .					68,076.56
Rupees : Sixty Eight Thousand Seventy Six and Paise Fifty 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 Heights
Sy no: 196, Kowkur.
Phone. 040-66335551**Penalty For Delay** Nil**Transportation** Transport cost shall be borne by us.For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Name : _____

Date : __/__/__

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

20-11-2021 11:30:19

Original / Office Copy / Purchase Div.Copy

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 club house false ceiling purpose.

Completion Date Nil

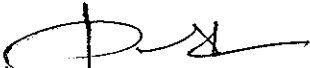
Measurment Nil

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		MMR KOWKUR LLP		Site & Phase		GHT					
Company	Req. no.	140873	Req. Date	12-11-2021							
Material required before		13-11-2021	ID no.	71119							
Prepared by:		A Suresh	Approved by (sign):								
Flat / Block no:		Club house Falceiling work									
Type A 1715 Sft 3BHK Order Value:		1	Floors	5 & 6 & 7 th 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	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	8.0	8.0			8.0		8.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	8.0	8.0			8.0		8.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	4.0	4.0			4.0		4.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	3.0	3.0			3.0		3.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	3.0	3.0			3.0		3.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	3.0	3.0			3.0		3.00		
7	Cu-Multistand wire-7/20 -Blue	90 Mtrs	3.0	3.0			3.0		3.00		
8	Cu-Multistand wire-7/20 -Black	90 Mtrs	3.0	3.0			3.0		3.00		
9	Spring box	15 mtr	1.0	1.0			1.0		1.00		
1110	PVC Insulation Tapes	box	1.0	1.0			1.0		1.00		
Total							36.00		36.00		

APPROVED
18 NOV 2021
RABHAKAR
MANAGER PURCHASES

APPROVED BY
18 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

14358

Purchase Order

Page(s) 1 Of 2

14-11-2021 11:48:16 AM

Original / Office Copy / Purchase Div. Copy

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		Doc No	82624 140873
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad		Doc Date	13-11-2021
GSTIN 36ACQFS2044C1Z7		Quote No	NIL
040-66335551 9618244433		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	8.00	974.00	0.00	18.00	9,194.56
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8.00	974.00	0.00	18.00	9,194.56
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	4.00	974.00	0.00	18.00	4,597.28
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	3.00	974.00	0.00	18.00	3,447.96
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	3.00	2,300.00	0.00	18.00	8,142.00
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	3.00	2,300.00	0.00	18.00	8,142.00
7 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	3.00	3,485.00	0.00	18.00	12,336.90
8 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	3.00	3,485.00	0.00	18.00	12,336.90
9 4647 - Electrical - other - Spring wire - NA - mtrs 1 bundle	30.00	16.00	0.00	18.00	566.40
10 4585 - Electrical - other - Insulation tape - NA - nos	10.00	10.00	0.00	18.00	118.00
Total Order Value . . .					68,076.56

Rupees : Sixty Eight Thousand Seventy Six and Paise Fifty 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 Heights
Sy no: 196, Kowkur.
Phone. 040-66335551

Penalty For Delay Nil

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

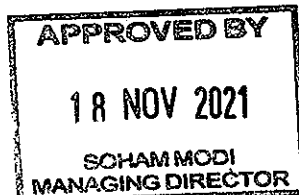
Name : _____

Name : _____

Date : ____/____/____

For MDs APPROVAL

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



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

14-11-2021 11:48:16 AM

Original / Office Copy / Purchase Div.Copy

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 club house false ceiling 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 - 500009

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

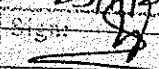
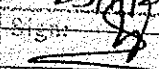
1 of 1 / 22-11-2021

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

GSTIN : 36ABLFM7631F1Z3

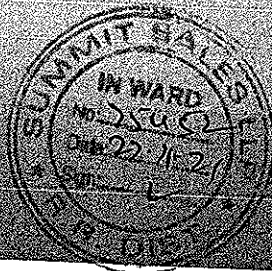
DC No.	17565
DC Date	22-11-2021
PO No.	82624
PO Date	13-11-2021
Req ID	71119
Req Date	12-11-2021
Loc Req No	140873

	Description of Goods	HSN/SAC	Qty
1	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		3
2	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		3
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INWARD	
Inward No: 11738	Di: 22/11/21
MRN No: 99565	FD: 23/11/21
Received By: 	Sign: 
MEHTA & MODI REALTY KOWKUR LLP	

16.39

Subject to Hyderabad Jurisdiction



for Summit Sales LLP


 Authorized signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

Supplier / Customer / Transporter - Copy

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

Email: purchase@modiproperties.com

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Mehra & Modi Realty Kowkur LLP

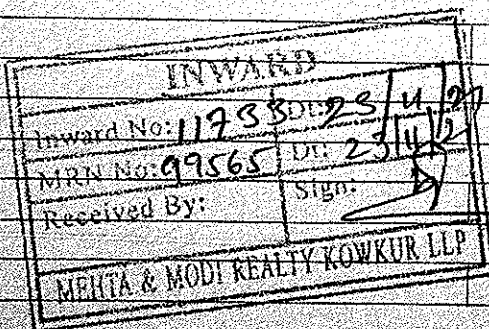
Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN: 36ABLFM7631F1Z3

PAN ABLFM7631F

Invoice No.	20519
Invoice Date	22-11-2021
PO No.	82624
PO Date	13-11-2021
Req ID	71119
Req Date	12-11-2021
Loc Req No	140873

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4821 - Electrical - wires - Cu multistand wires Blue -		3	3485.00	10,455.00	18	1,881.90
2	4822 - Electrical - wires - Cu multistand wires Black -		3	3485.00	10,455.00	18	1,881.90
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IGST	CGST	SGST	Total Taxable Amount	20,910.00	
	1,881.90	1,881.90	Total Invoice Amount	24,673.80	763.90

Rupees: Twenty Four Thousand Six Hundred Seventy Three and Paise Eighty Only.

for Summit Sales LLP

Sueha

Authorized signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Saham Mansion, M.G. Road, Secunderabad - 500002

Email: purchase@modiproperties.com

1 of 1 - 22-11-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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

DC No.	17564
DC Date	22-11-2021
PO No.	82624
PO Date	13-11-2021
Req ID	71119
Req Date	12-11-2021
Loc Req No	140873

GSTIN : 36ABLFM7631F1Z3

Description of Goods

HSN/SAC

Qty

1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		8
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	8
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		4
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		3
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		3
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		3
7	4647 - Electrical - other - Spring wire - NA - mtrs	7229	30
8	4585 - Electrical - other - Insulation tape - NA - nos	8546	10

INWARD

Inward No: 11732 Dt: 22/11/21

MRN No: 99569 Dt: 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

TRANSIT COPY

#5-4-187/3 & 4, II Floor, Saham 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.	20518
Invoice Date	22-11-2021
PO No.	82624
PO Date	13-11-2021
Req ID	71119
Req Date	12-11-2021
Loc Req No	140873

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		8	974.00	7,792.00	18	1,402.56
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	8	974.00	7,792.00	18	1,402.56
3	4816 - Electrical - wires - Cu multistand wires Red - 1		4	974.00	3,896.00	18	701.28
4	4817 - Electrical - wires - Cu multistand wires Green -		3	974.00	2,922.00	18	525.96
5	4818 - Electrical - wires - Cu multistand wires yellow		3	2300.00	6,900.00	18	1,242.00
6	4819 - Electrical - wires - Cu multistand wires Black -		3	2300.00	6,900.00	18	1,242.00
7	4647 - Electrical - other - Spring wire - NA - mtrs 1 bundle	7229	30	16.00	480.00	18	86.40
8	4585 - Electrical - other - Insulation tape - NA - nos	8546	10	10.00	100.00	18	18.00
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INWARD	
Inward No: 11732	Di: 22/11/21
MRN No: 99564	Di: 23/11/21
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

IGST	CGST	SGST	Total Taxable Amount	36,782.00	
	3,310.38	3,310.38	Total Invoice Amount		43,402.76

Rupees - Forty Three Thousand Four Hundred Two and Paise Seventy Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized Signature