

PURCHASE DIVISION
Advice for approval for credit to supplier

① ②

Date:	14/12/21	Prepared by:	Sneha.
PO/WO no.	82568	PO / WO Date.	12/11/21
Supplier Name	Summit Sales Up	PO/WO amount	28,635.06 /
Firm/Company	mehta & modi Realty karnal Up	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	20384	12/11/21	22,776.36 /
2	20517	22/11/21	5,858.70 /
3			/
4			/

Amount A – Bills total (Excluding Transport & Hamali Charges): **28,635.06 /**

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	17457	12/11/21	99234	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	17463	22/11/21	99563	<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No

Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: **28,635.06 /**

Amount E – PO / WO value: **28,635.06 /**

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

Quantity received as per PO / WO	<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)
Is difference between PO / Bill acceptable?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)
Excess / short material received	<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)
Close PO / W?O	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)
Advance paid / PDC given (deduct when paying)	<input type="checkbox"/> Yes – Rs. <input checked="" type="checkbox"/> 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						
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

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.	20384	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F				Invoice Date.	12-11-2021	
				PO No.	82568	
				PO Date.	12-11-2021	
				Req ID	71101	
				Req Date	10-11-2021	
				Loc Req No	140867	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
2 4616 - Electrical - other - Metal box - 6way - nos	85365020	80	43.00	3,440.00	18	619.20
3 4613 - Electrical - other - Metal box - 2way - nos	85365020	40	23.00	920.00	18	165.60
4 4617 - Electrical - other - Metal box - 8way - nos	85365020	10	47.00	470.00	18	84.60
5 4547 - Electrical - other - Distribution Board - 3 6 way	8537	4	1638.00	6,552.00	18	1,179.36
6 4777 - Electrical - conducting - Junction Box - 25mm	39174000	180	42.00	7,560.00	18	1,360.80
7 9537 - Tools - Hacksaw blade - double - nos	8202	16	10.00	160.00	18	28.80
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IGST	CGST	SGST	Total Taxable Amount	19,302.00		3,474.36
	1,737.18	1,737.18	Total Invoice Amount	22,776.36		
Rupees : Twenty Two Thousand Seven Hundred Seventy Six and Paise Thirty Six Only.						

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

[Signature]
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

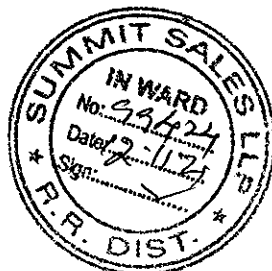
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-11-2021

Customer Details		DC No.	17457
- Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3		DC Date.	12-11-2021
		PO No.	82568
		PO Date.	12-11-2021
		Req ID	71101
		Req Date	10-11-2021
		Loc Req No	140867
		Description of Goods	
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
2	4616 - Electrical - other - Metal box - 6way - nos	85365020	80
3	4613 - Electrical - other - Metal box - 2way - nos	85365020	40
4	4617 - Electrical - other - Metal box - 8way - nos	85365020	10
5	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	4
6	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	180
7	9537 - Tools - Hacksaw blade - double - nos	8202	16
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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.	20517			
- Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F				Invoice Date.	22-11-2021			
				PO No.	82568			
				PO Date.	12-11-2021			
				Req ID	71101			
				Req Date	10-11-2021			
				Loc Req No	140867			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4500 - Electrical - conducting - PVC bend - other - 1.5mm	3917	350	11.50	4,025.00	18	724.50	
2	4617 - Electrical - other - Metal box - 8way - nos	85365020	20	47.00	940.00	18	169.20	
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14								
15								
	IGST	CGST	SGST	Total Taxable Amount	4,965.00		893.70	
		446.85	446.85	Total Invoice Amount	5,858.70			

Rupees : Five Thousand Eight Hundred Fifty Eight and Paise Seventy Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

[Signature]
 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.	17563
- Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3		DC Date.	22-11-2021
		PO No.	82568
		PO Date.	12-11-2021
		Req ID	71101
		Req Date	10-11-2021
		Loc Req No	140867
Description of Goods		HSN/SAC	Qty
1	4500 - Electrical - conducting - PVC bend - other - nos	3917	350
2	4617 - Electrical - other - Metal box - 8way - nos	85365020	20
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



82568
09.11.21 4:15:58

Page(s) 1 Of 2

12-11-2021 3:57:02 PM

Orf

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details		Doc No	82568	140867
Summit Sales LLP		Doc Date	12-11-2021	
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		Quote No	NIL	
GSTIN 36ACQFS2044C1Z7		Quote Date	10-11-2021	
040-66335551	9618244433	SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4500 - Electrical - conducting - PVC bend - other - nos 1.5mm	350.00	11.50	0.00	18.00	4,749.50
2 4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
3 4616 - Electrical - other - Metal box - 6way - nos	80.00	43.00	0.00	18.00	4,059.20
4 4613 - Electrical - other - Metal box - 2way - nos	40.00	23.00	0.00	18.00	1,085.60
5 4617 - Electrical - other - Metal box - 8way - nos	30.00	47.00	0.00	18.00	1,663.80
6 4547 - Electrical - other - Distribution Board - 3 Phase - nos 6 way	4.00	1,638.00	0.00	18.00	7,731.36
7 4777 - Electrical - conducting - Junction Box - 25mm - nos	180.00	42.00	0.00	18.00	8,920.80
8 9537 - Tools - Hacksaw blade - double - nos	16.00	10.00	0.00	18.00	188.80
Total Order Value . . .					28,635.06

Rupees : Twenty Eight Thousand Six Hundred Thirty Five and Paise 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.
- 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 flat no's 606 to 609 purpose.

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

12-11-2021 3:57:02 PM

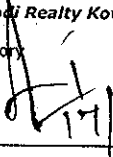
Original / Office Copy / Purchase Div.Copy

Completion Date Nil
Measurement Nil
Security Nil
Remarks Nil

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____


17/11/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : / /

Requisition Form - Electrical Conducting - Internal

Company	MMR KOWKUR LLP	Site & Phase	GHT								
Req. no.	140867	Req. Date	10-11-2021								
Material required before	11-12-2021	ID no.	71101								
Prepared by:	K.Sneha	Approved by (sign):	A.Suresh								
Flat / Block no:	Flat no 606-609										
Type A 1915 Sft 3BHK Order Value:	4 Flats										
Type B 1820 Sft 3BHK Order Value:	0 Villas										
S No.	Item Description	Units	Qty required for Type B 1715 Sft3BHK flat	Qty required for Type B 1715 Sft3BHK flat	Qty required for Type B 1715 Sft3BHK flat	Qty required for Type B 1715 Sft3BHK 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	5	350.0	350.0	0.00			
2	PVC Junction Box	Nos	45.0	45.0	5	180.0	0	180.00			
3	PVC Bends	Nos	55.0	55.0	5	350.0	0	350.00			
4	Insulation Tapes	nos	1.0	1.0	5	20.0	0	20.00			
5	Solvent Cement 250 ML	Nos	2.0	2.0	5	8.0	8	0.00			
6	DB Box 6 Way	Nos	1.0	1.0	5	4.0	0	4.00			
7	8 Way Metal Box	Nos	7.0	7.0	5	30.0	0	30.00			
8	6 Way Metal Box	Nos	22.0	22.0	5	80.0	0	80.00			
9	2 Way Metal Box	Nos	11.0	11.0	5	40.0	0	40.00			
10	Haxa Blade	Nos	4.0	4.0	4	-	0	16.00			
11	Wall Cutting Blade	Nos	3.0	3.0	4	-	0	4.00			
	Total					1062.00		704.00			

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

APPROVED
17 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

1453

DELIVERY CHALLAN

Summit Sales LLP

85-4-1B/3 & 4, II Floor, Seham Mansion, M.G. Road, Secunderabad - 500017

Email: purchases@sslpproperties.com

Supplier / Customer / Transporter / Copy

GSTIN: 36ACQRS2044C1Z7

Customer Details

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

DC No: 17457
 DC Date: 12-11-2021
 PO No: 87568
 PO Date: 12-11-2021
 Req ID: 71101
 Req Date: 10-11-2021
 Loc Req No: 140867

GSTIN: 36ABLFM7631F1Z3

	Description of Goods	HSN/SAC	Qty
1	4585 - Electrical - other - Insulation tape - NA - nos	8548	20
2	4616 - Electrical - other - Metal box - 6way - nos	85365020	80
3	4613 - Electrical - other - Metal box - 2way - nos	85365020	40
4	4617 - Electrical - other - Metal box - 8way - nos	85365020	10
5	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	4
6	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	180
7	9537 - Tools - Hacksaw blade - double - nos	8202	16
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INWARD	
Inward No: 11698	Dr: 12/11/21
MRN No: 99234	Dr: 15/11/21
Received By:	Sign: <i>[Signature]</i>
MEHTA & MODI REALTY KOWKUR LLP	

19/1/26

for Summit Sales LLP

[Signature]

Authorized signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

#5-4-187/B & 4, II Floor, Soham Mansion, M.G Road, Secunderabad - 500011

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

PAN: ACOFS2044C GSTIN/UNI: 36ACQF57044C1Z7

Customer Details

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

GSTIN: 36ABLFM7631F1Z3

PAN ABLFM7631F

Invoice No: 20184
 Invoice Date: 12-11-2021
 PO No: 82568
 PO Date: 12-11-2021
 Req ID: 71101
 Req Date: 10-11-2021
 Loc Req No: 140867

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
2 4616 - Electrical - other - Metal box - 6way - nos	85365020	80	43.00	3,440.00	18	619.20
3 4613 - Electrical - other - Metal box - 2way - nos	85365020	40	23.00	920.00	18	165.60
4 4617 - Electrical - other - Metal box - 8way - nos	85365020	10	47.00	470.00	18	84.60
5 4547 - Electrical - other - Distribution Board - 3 6 way	8537	4	1638.00	6,552.00	18	1,179.36
6 4777 - Electrical - conducting - Junction Box - 25mm	39174000	180	42.00	7,560.00	18	1,360.80
7 9537 - Tools - Hacksaw blade - double - nos	8202	16	10.00	160.00	18	28.80
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INWARD	
Inward No: 11698	Dr: 12/11/21
MRN No: 99234	Dr: 15/11/21
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

IGST	CGST	SGST	Total Taxable Amount	19,302.00	
	1,737.18	1,737.18	Total Invoice Amount		22,776.36

Rupees : Twenty Two Thousand Seven Hundred Seventy Six and Paise Thirty Six Only.

for Summit Sales LLP

Authorized 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

For 22-11-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	17563
Mehta & Modi Realty Kowkur LLP		DC Date	22-11-2021
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	82568
GSTIN: 36ABLFM7631F1Z3		PO Date	12-11-2021
		Req ID	71101
		Req Date	10-11-2021
		Loc Req No	140867

	Description of Goods	HSN/SAC	Qty
1	4500 - Electrical - conducting - PVC bend - other - nos	8917	350
2	4617 - Electrical - other - Metal box - 8way - nos	85365020	20
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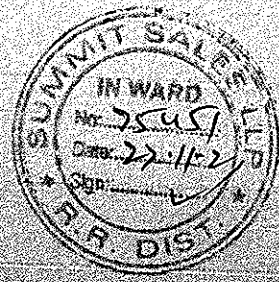
INWARD	
Inward No: 11781	Di: 22/11/21
MRN No: 99563	Di: 22/11/21
Received By: _____	Sign: _____
MEHTA & MODI REALTY KOWKUR LLP	

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for Summit Sales LLP

[Signature]
Authorized 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

1 of 1

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNE: 36ACQFS2044C1Z7

Customer Details		Invoice No.	20517
Mehta & Modi Realty Kowkur LLP		Invoice Date.	22-11-2021
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	82568
GSTIN: 36ABLFM7631F1Z3		PO Date.	12-11-2021
PAN ABLFM7631F		Req ID	71101
		Req Date	10-11-2021
		Loc Req No	140867

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4500 - Electrical - conducting - PVC bend - other - 1.5mm	3917	350	11.50	4,025.00	18	724.50
2	4617 - Electrical - other - Metal box - 8way - nos	85365020	20	47.00	940.00	18	169.20
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INWARD

Inward No: 11731 Dt: 22/11/21
 MRN No: 99563 Dt: 23/11/21
 Received By: _____ Sign: _____

MEHTA & MODI REALTY KOWKUR LLP

IGST	CGST	SGST	Total Taxable Amount	4,965.00	893.70
	446.85	446.85	Total Invoice Amount	5,858.70	

Rupees: Five Thousand Eight Hundred Fifty Eight and Paise Seventy Only.

for Summit Sales LLP



Authorized signatory

Subject to Hyderabad Jurisdiction