

PURCHASE DIVISION
Advice for approval for credit to supplier

⑥ reqⁿ is not have

Date:	14/12/21	Prepared by:	Sueha
PO/WO no.	82566	PO / WO Date.	12/11/21
Supplier Name	Summit Sales Lp	PO/WO amount	35,901.50/-
Firm/Company	mehta & modi Realty Kewlax Lp	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	20383	12/11/21	35,901.50/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			35,901.50/-
Sl. No.	DC No.	DC. Date	MRN No.
1.	17456	12/11/21	99233
2.			
3.			
Amount B - Other Credits : Transportation charges			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			35,901.50/-
Amount E - PO / WO value:			35,901.50/-
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		

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.	20383		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



[Signature]
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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-11-2021

Customer Details		DC No.	17456
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3		DC Date.	12-11-2021
		PO No.	82566
		PO Date.	12-11-2021
		Req ID	71070
		Req Date	10-11-2021
		Loc Req No	140868
	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	250
2	4500 - Electrical - conducting - PVC bend - other - nos	3917	200
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	50
4	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	5
5	4658 - Electrical - other - Thermacol - NA - nos	3917	15
6	9537 - Tools - Hacksaw blade - double - nos	8202	10
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for Summit Sales LLP


 Subject to Hyderabad Jurisdiction


 Authorised signatory

Purchase Order

Page(s) 1 Of 1

13-11-2021 11:07:24 AM



82566

copy

09.11.21 4:15:58

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	82566	140868
Doc Date	12-11-2021	
Quote No	Nil	
Quote Date	10-11-2021	
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	250.00	105.00	0.00	18.00	30,975.00
2 4500 - Electrical - conducting - PVC bend - other - nos	200.00	15.00	0.00	18.00	3,540.00
3 4585 - Electrical - other - Insulation tape - NA - nos	50.00	10.00	0.00	18.00	590.00
4 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	5.00	70.00	0.00	18.00	413.00
5 4658 - Electrical - other - Thermacol - NA - nos	15.00	15.00	0.00	18.00	265.50
6 9537 - Tools - Hacksaw blade - double - nos	10.00	10.00	0.00	18.00	118.00
Total Order Value . . .					35,901.50

Rupees : Thirty Five Thousand Nine Hundred One and Paise Fifty 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 Flat A 203 to 205 and 214 to 215 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form - Electrical Conducting For Slabs											
Company		MMR KOWKUR LLP		Site & Phase		GHT					
Req. no.		140868		Req. Date		10-11-2021					
Material required before		12-11-2021		ID no.		71070					
Prepared by:		k.sneha		Approved by (sign):							
Villa / Block no: A - 203 TO 205 & 214 TO 215											
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 Type 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	100	250		
2	PVC Deep Box	Nos	40	40	-	5	200	200	-		
3	PVC Bends	Nos	100	100	-	5	500	300	200		
4	Fan Box	Nos	10	10	-	5	50	50	-		
5	Insulation Tapes	Nos	10	10	-	5	50	-	50		
6	Solvent Cement 250 ML	Nos	3	3	-	5	15	10	5		
7	Thermacol	nos	15	15	-	5	15	-	15		
8	Axial double blade	Box	1	1	-	5	1	-	1		
	Total						1,165	660	505		

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

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 12-11-2021

Supplier / Customer / Transporter - Copy

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

GSTIN: 36ABLFM7631F1Z3

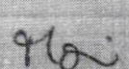
DC No.	17456
DC Date.	12-11-2021
PO No.	82566
PO Date.	12-11-2021
Req ID	71070
Req Date	10-11-2021
Loc Req No	140868

	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	250
2	4500 - Electrical - conducting - PVC bend - other - nos	3917	200
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	50
4	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	5
5	4658 - Electrical - other - Thermacol - NA - nos	3917	15
6	9537 - Tools - Hacksaw blade - double - nos	8202	10
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INWARD	
Inward No: 11697	Dt: 12/11/21
MRN No: 99233	Dt: 15/11/21
Received By:	Sign: 
MEHTA & MODI REALTY KOWKUR LLP	

17136

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 - 500009

Email: purchase@modiproperties.com

TRANSIT COPY

1 of 1

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

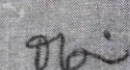
Invoice No.	20383
Invoice Date.	12-11-2021
PO No.	82566
PO Date.	12-11-2021
Req ID	71070
Req Date	10-11-2021
Loc Req No	140868

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	250	105.00	26,250.00	18	4,725.00
2	4500 - Electrical - conducting - PVC bend - other -	3917	200	15.00	3,000.00	18	540.00
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
4	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	5	70.00	350.00	18	63.00
5	4658 - Electrical - other - Thermacol - NA - nos	3917	15	15.00	225.00	18	40.50
6	9537 - Tools - Hacksaw blade - double - nos	8202	10	10.00	100.00	18	18.00
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15							
IGST				CGST		SGST	
				2,738.25		2,738.25	
Total Taxable Amount				30,425.00		5,476.50	
Total Invoice Amount						35,901.50	

INWARD	
Inward No: 11699	Dt: 12/11/21
MRN No:	Dt:
Received By:	Sign: 
MEHTA & MODI REALTY KOWKUR LLP	

Rupees : Thirty Five Thousand Nine Hundred One and Paise Fifty Only.

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Mehta & Modi RealtyDC No. 4063Date : 12/11/2021Site: G.H.TVehicle No. : TS100B3123P.O. / W.O. No. : 81095P.O. / W.O. Date : 28-09-2021

Sl. No.	PARTICULARS	Quantity
1	Vitrified floor tiles 2'x2'	40 Box
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20		40 Box

INWARD	
Inward No: <u>11695</u>	Di: <u>12/11/21</u>
MRN No: <u>99157</u>	Di: <u>13/11/21</u>
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
MEHTA & MODI REALTY KOWKUR LLP	

GSTIN :

Received the above materials in good condition.

Received by: SameerStamp: [Signature]Date: 11/11/2021

For SUMMIT SALES LLP

[Signature]
 Authorised Signatory