

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 23/12/20		Prepared by: NEHA .C	
PO/WO no. 72970		PO / WO Date. 15/12/20	
Supplier Name SS11P		PO/WO amount 34,989/-	
Firm/Company Mehta E Modi Realty		Project Karkar LLP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	14851	17/12/20	34,989/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			34,989/-
Sl. No.	DC .No	DC. Date	MRN No.
1.	12628	17/12/20	86430
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:			34,989/-
Amount E – PO / WO value:			34,989/-
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		01/01/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	K. S. D. S.		
Date	23/12/20	26/12/20	

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/-

Summit Sales LLP

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

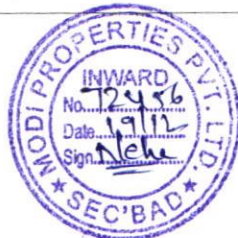
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-12-2020

Customer Details				Invoice No.		14851	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3				Invoice Date.		17-12-2020	
				PO No.		72970	
				PO Date.		15-12-2020	
				Req ID		62293	
				Req Date		14-12-2020	
				Loc Req No		140331	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	140	66.00	9,240.00	18	1,663.20
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	180	26.00	4,680.00	18	842.40
3	4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm		220	8.00	1,760.00	18	316.80
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	80	10.00	800.00	18	144.00
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	100	36.00	3,600.00	18	648.00
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	32	20.00	640.00	18	115.20
7	4547 - Electrical - other - Distribution Board - 3 6 W	8537	4	1522.00	6,088.00	18	1,095.84
8	4548 - Electrical - other - Distribution Board - Single	8537	4	317.00	1,268.00	18	228.24
9	4617 - Electrical - other - Metal box - 8way - nos	85365020	24	39.00	936.00	18	168.48
10	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	8	60.00	480.00	18	86.40
11	9537 - Tools - Hacksaw blade - double - nos	8202	16	10.00	160.00	18	28.80
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		29,652.00	5,337.36
		2,668.68	2,668.68	Total Invoice Amount		34,989.36	
Rupees : Thirty Four Thousand Nine Hundred Eighty Nine and Paise Thirty Six Only.							



for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

15-12-2020 14:59:00

Origin



05.12.20 12:14:14

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

Summit Sales LLP
5-4-187/3&4,II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	72970	140331
Doc Date	15-12-2020	
Quote No	Nil	
Quote Date	08-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	140.00	66.00	0.00	18.00	10,903.20
2 4777 - Electrical - conducting - Junction Box - 25mm - nos	180.00	26.00	0.00	18.00	5,522.40
3 4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm	220.00	8.00	0.00	18.00	2,076.80
4 4585 - Electrical - other - Insulation tape - NA - nos	80.00	10.00	0.00	18.00	944.00
5 4616 - Electrical - other - Metal box - 6way - nos	100.00	36.00	0.00	18.00	4,248.00
6 4613 - Electrical - other - Metal box - 2way - nos	32.00	20.00	0.00	18.00	755.20
7 4547 - Electrical - other - Distribution Board - 3 Phase - nos 6 W	4.00	1,522.00	0.00	18.00	7,183.84
8 4548 - Electrical - other - Distribution Board - Single Phase - nos	4.00	317.00	0.00	18.00	1,496.24
9 4617 - Electrical - other - Metal box - 8way - nos	24.00	39.00	0.00	18.00	1,104.48
10 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	8.00	60.00	0.00	18.00	566.40
11 9537 - Tools - Hacksaw blade - double - nos	16.00	10.00	0.00	18.00	188.80
Total Order Value . . .					34,989.36

Rupees : Thirty Four Thousand Nine Hundred Eighty Nine and Paise Thirty Six Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.**Delivery Date** Next Day.**Delivery Location** Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

Penalty For Delay NilFor **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Contact

Purchase Order

Page(s) 2 Of 2

15-12-2020 14:59:00

Original / Office Copy / Purchase Div.Copy

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 items for Flat .no.110 to 113 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 : __/__/__

Contact

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

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		PO No.	72970
		PO Date.	15-12-2020
		Req ID	62293
		Req Date	14-12-2020
		Loc Req No	140331
	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	140
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	180
3	4775 - Electrical - conducting - Bends - 25 mm - nos		220
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	80
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	100
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	32
7	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	4
8	4548 - Electrical - other - Distribution Board - Single Phase - nos	8537	4
9	4617 - Electrical - other - Metal box - 8way - nos	85365020	24
10	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	8
11	9537 - Tools - Hacksaw blade - double - nos	8202	16
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INWARD	
Inward No: 10643	Dt: 17/12/20
MRN No: 86430	Dt: 12/12/20
Received By: [Signature]	Sign: [Signature]
MEHTA & MODI REALTY KOWKUR LLP	

Time - 13.47



for Summit Sales LLP

[Signature]
Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

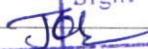
Email: purchase@modiproperties.com

TRANSIT

Supplier / Customer / Transporter - Copy

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