PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/1/21	Prepared by:	Prabhakar. P
PO/WO no.	73247	PO / WO Date.	23-12-20
Supplier Name	Summit Sales LLP	PO/WO amount	51,123-50
Firm/Company	MMR Konuks LLP	Project	CHIT
Sl. No.	Bill No.	Bill Date	Bill amount
1	15802	23-12-20	35,872-10
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			35,872-10

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12770	23-12-20	86730	☑ Yes □ No
2.				□ 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:	35,872-10
Amount E – PO / WO value:	51,123-50
Amount F – Difference (A – E): GST-18%	15,251-10

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	11/1/20
Remarks:	— Part Delivery —

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		5/1/21					

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		Invoice No.	15002
Mehta & Modi Realty Kowkur LLP		Invoice Date.	23-12-2020
Sy No. 196, Kowkur, Hyderabad		PO No.	73247
		PO Date.	23-12-2020
		Req ID	62553
GSTIN :	36ABLFM7631F1A3	Req Date	23-12-2020
		Loc Req No	140340

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	200	84.00	16,800.00	18	3,024.00
2	4500 - Electrical - conducting - PVC bend - other - 1.5mm	3917	500	8.00	4,000.00	18	720.00
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	50	25.00	1,250.00	18	225.00
5	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	200	36.00	7,200.00	18	1,296.00
6	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	10	65.00	650.00	18	117.00
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	30,400.00		5,472.00
	2,736.00	2,736.00	Total Invoice Amount		35,872.00	

Rupees : Thirty Five Thousand Eight Hundred Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES P. CO. SEC'BAD INWARD No: 12631 Date: 24/12 Sign: Nehr

Purchase Order

10:37:22 Ori

73247

23.12.20 11:29:46

Mehta & Modi Realty Kowkur LLP
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50000
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP	**Doc No**	73247	140340
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-11-2020	
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	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	350.00	84.00	0.00	18.00	34,692.00
2	4500 - Electrical - conducting - PVC bend - other - nos 1.5mm	500.00	8.00	0.00	18.00	4,720.00
3	4585 - Electrical - other - Insulation tape - NA - nos	50.00	10.00	0.00	18.00	590.00
4	4564 - Electrical - other - Fan Box - 1 In - nos	50.00	25.00	0.00	18.00	1,475.00
5	4546 - Electrical - other - Deep Box - 25mm - nos	200.00	36.00	0.00	18.00	8,496.00
6	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	15.00	65.00	0.00	18.00	1,150.50
				Total Order Value . . .		**51,123.50**

Rupees : Fifty One Thousand One Hundred Twenty Three and Paise Fifty 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
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items flat.no.210-213 & club house purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

(1) Part Bill
Invoice no: 15002
Dt: 23-12-20
Amt: 35,872-00
Ballance receivable
2/1/21

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory

Name : 24/12/2020

Contact

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Form - Electrical Conducting For Slabs

Company		MMR KOWKUR LLP		Site & Phase		GHT					
Req. no.		140340		Req. Date		23.12.20					
Material required before		urjent		ID no.	62553						
Prepared by:		N.Shravya		Approved by (sign):		A.Suresh					
Villa / Block no	first floor slab flat no. 210-213 & Club house-5th slab.								APPROVED 24 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		
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 forType A& B - 1& 2 1940 Sft	Qty required forType C & D 1 & 2 - 1820 & 1585 Sft	Qty required for tipe A & B - 1& 2 - 1940 Sft	Qty required for Tipe 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	-	350		
2	PVC Deep Box	Nos	40	40	-	5	200	-	200		
3	PVC Bends	Nos	100	100	-	5	500	-	500		
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	-	15		
	Total						1,165	-	1,165		

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

73247

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

Customer Details	DC No.	12770
Mehta & Modi Realty Kowkur LLP	DC Date.	23-12-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	73247
	PO Date.	23-12-2020
	Req ID	62553
GSTIN : 36ABLFM7631F1A3	Req Date	23-12-2020
	Loc Req No	140340

	Description of Goods	HSN/SAC	Qty
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2	4500 - Electrical - conducting - PVC bend - other - nos	3917	500
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	50
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	50
5	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	200
6	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	10
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16	INWARD		
17	Inward No: 10650 Dt: 23/12/20		
18	MRN No: 86730 Dt: 24/12/20		
19	Received By: Sign:		
20			
21	MEHTA & MODI REALTY KOWKUR LLP		
22	Time- 17:57		
23			
24			
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28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 44159 Date: 28/12 Sign: P

TAX INVOICE

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

Customer Details		
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Sy No. 196, Kowkur, Hyderabad	Invoice Date.	23-12-2020
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INWARD

Inward No: 10650 Dt: 23/12/20

MRN No: 86730 Dt: 24/12/20

Received By: Sign:

MEHTA & MODI REALTY KOWKUR LLP

Time - 17:57

IGST	CGST	SGST				
			Total Taxable Amount	30,400.00		5,472.00
	2,736.00	2,736.00	Total Invoice Amount		35,872.00	

Rupees : Thirty Five Thousand Eight Hundred Seventy Two Only.

for Summit Sales LLP

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