

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		11/02/2021		Prepared by:		MINISA	
PO/WO no.		79347		PO / WO Date.		02/02/2021	
Supplier Name		83 LLP		PO/WO amount		19560/-	
Firm/Company		Helix & Modi Realty Kowkur LLP		Project		G+1T	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	15800	08/02/2021		19,560/-			
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						19560/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13472	08/02/2021	88472	☒ 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:						19,560/-	
Amount E – PO / WO value:						19,560/-	
Amount F – Difference (A – E): GST-18%						NIL	
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 / WTO			☒ Yes ☐ No wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. _____ ☒ No				
Payment – due date			16/02/2021				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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

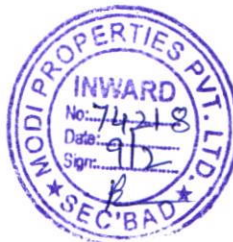
1 of 1 : 08-02-2021

Customer Details				Invoice No.		15800	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		08-02-2021	
				PO No.		74347	
				PO Date.		02-02-2021	
				Req ID		63551	
				Req Date		02-02-2021	
				Loc Req No		140408	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		4	750.00	3,000.00	18	540.00
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	4	750.00	3,000.00	18	540.00
3	4818 - Electrical - wires - Cu multistand wires yellow		2	1769.00	3,538.00	18	636.84
4	4819 - Electrical - wires - Cu multistand wires Black -		2	1769.00	3,538.00	18	636.84
5	4782 - Electrical - wires - Al service Wire - 7/20 - 2 c	85446020	200	17.00	3,400.00	18	612.00
6	4585 - Electrical - other - Insulation tapc - NA - nos	8546	10	10.00	100.00	18	18.00
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		16,576.00	2,983.68
		1,491.84	1,491.84	Total Invoice Amount		19,559.68	
Rupees : Nineteen Thousand Five Hundred Fifty Nine and Paise Sixty Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

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From Company : **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
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	74347	140408
Doc Date	02-02-2021	
Quote No	Nil	
Quote Date	02-02-2021	
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	4.00	750.00	0.00	18.00	3,540.00
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	4.00	750.00	0.00	18.00	3,540.00
3 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	2.00	1,769.00	0.00	18.00	4,174.84
4 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	2.00	1,769.00	0.00	18.00	4,174.84
5 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 2 c	200.00	17.00	0.00	18.00	4,012.00
6 4585 - Electrical - other - Insulation tape - NA - nos	10.00	10.00	0.00	18.00	118.00
Total Order Value . . .					19,559.68

Rupees : Nineteen Thousand Five Hundred Fifty Nine and Paise Sixty Eight 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 site office, security and labour quarter wiring purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Requisition Form - Electrical Wires															
Company		Modi Realty Pocharam LLP		Site & Phase		Niligiri Heights									
Req. no.		181523		Req. Date		01.02.2021									
Material required before		03.02.2021		63537											
Prepared by:		Vijay Raj		Approved by (sign):											
Flat / Block no:		Store rooms, security rooms and labour toilet wiring													
3BHK Order Value:		0 Flats													
3BHK Order Value:		0 Flats													
Others		1 Flats													

S No.	Item Description	Units	Qty required for 3BHK flat	Qty required for 2BHK flat	Others	3BHK flats requirement	2 BHK flats requirement	Others	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	-	-	4.0	0	0	1	4.0	0	4.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	-	-	4.0	0	0	1	4.0	0	4.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	-	-	-	0	0	1	-	0	0.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	-	-	-	0	0	1	-	0	0.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	-	-	2.0	0	0	1	2.0	0	2.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	-	-	2.0	0	0	1	2.0	0	2.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	-	-	-	0	0	1	-	0	0.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	-	-	-	0	0	1	-	0	0.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	-	-	-	0	0	1	-	0	0.00		
10	Al Service wire 7/20	90 Mtrs	-	-	2.0	0	0	1	2.0	0	2.00		
11	RG6 TV Cable	90 Mtrs	-	-	-	0	0	1	-	0	0.00		
12	Telephone wire 2 pair	90 Mtrs	-	-	-	0	0	1	-	0	0.00		
13	Spring Wire	30 Mtrs	-	-	-	0	0	1	-	0	0.00		
14	Insulation Tape		-	-	10.0	0	0	1	10.0	0	10.00		
15	D Link - Net Cable - Cat 6	Mts	-	-	-	0	0	1	-	0	0.00		
16	Flexible Pipe - 3/4"	Bundles	-	-	-	0	0	1	-	0	0.00		
Total									24.00	0.00	24.00		

APPROVED
02 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT

74347

Summit Sales LLP

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

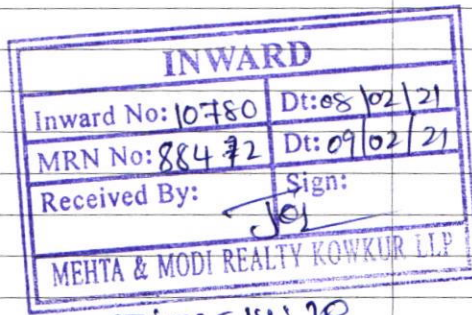
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		PO Date.	02-02-2021
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4	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		2
5	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	200
6	4585 - Electrical - other - Insulation tape - NA - nos	8546	10
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

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GSTIN : 36ABLFM7631F1Z3				PO Date.	02-02-2021		
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