PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12-02-2021	Prepared by:	PRABHAKAR.P
PO/WO no.	74319	PO / WO Date.	1-2-21
Supplier Name	SUMMIT SALES LLP	PO/WO amount	40,345-38
Firm/Company	Mehta & Modi Realty Kowkur LLP	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	15802	8-2-21	26,126-38
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			26,126-38

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13369	02-02-21	88219	☑ 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:	26,126-38
Amount E – PO / WO value:	40,345-38
Amount F – Difference (A – E): GST-18%	14,219-00

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	**15-02-21**

Remarks: **PART MATERIAL RECEIVED**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		12/2/21	12 FEB 2021				

APPROVED
MANISH PARIKH

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

ORIGINAL 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.	15802
Mehta & Modi Realty Kowkur LLP	Invoice Date.	08-02-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	74319
	PO Date.	01-02-2021
	Req ID	63485
GSTIN : 36ABLFM7631F1Z3	Req Date	01-02-2021
	Loc Req No	140403

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	100	73.00	7,300.00	18	1,314.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	120	31.00	3,720.00	18	669.60
3	4500 - Electrical - conducting - PVC bend - other -	3917	350	9.00	3,150.00	18	567.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
5	4547 - Electrical - other - Distribution Board - 3 6w	8537	2	1640.00	3,280.00	18	590.40
6	4548 - Electrical - other - Distribution Board - Single 2 w	8537	5	350.00	1,750.00	18	315.00
7	4617 - Electrical - other - Metal box - 8way - nos	85365020	35	39.00	1,365.00	18	245.70
8	4616 - Electrical - other - Metal box - 6way - nos	85365020	11	36.00	396.00	18	71.28
9	4613 - Electrical - other - Metal box - 2way - nos	85365020	5	20.00	100.00	18	18.00
10	9538 - Tools - Hacksaw blade - single - nos	8202	10	8.00	80.00	18	14.40
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	22,141.00		3,985.38
	1,992.69	1,992.69	Total Invoice Amount	26,126.38		

Rupees : Twenty Six Thousand One Hundred Twenty Six and Paise Thirty Eight Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. INWARD No: 74220 Date: Sign: SECUNDERABAD

Subject to Hyderabad Jurisdiction

Purchase Order

74319
29 01 21 12:34

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	**Doc No**	74319	140403
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-02-2021	
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	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	100.00	73.00	0.00	18.00	8,614.00
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	350.00	31.00	0.00	18.00	12,803.00
3	4500 - Electrical - conducting - PVC bend - other - nos	350.00	9.00	0.00	18.00	3,717.00
4	4585 - Electrical - other - Insulation tape - NA - nos	100.00	10.00	0.00	18.00	1,180.00
5	4547 - Electrical - other - Distribution Board - 3 Phase - nos *6w*	5.00	1,640.00	0.00	18.00	9,676.00
6	4548 - Electrical - other - Distribution Board - Single Phase - nos *2 w*	5.00	350.00	0.00	18.00	2,065.00
7	4617 - Electrical - other - Metal box - 8way - nos	35.00	39.00	0.00	18.00	1,610.70
8	4616 - Electrical - other - Metal box - 6way - nos	11.00	36.00	0.00	18.00	467.28
9	4613 - Electrical - other - Metal box - 2way - nos	5.00	20.00	0.00	18.00	118.00
10	9538 - Tools - Hacksaw blade - single - nos	10.00	8.00	0.00	18.00	94.40
				Total Order Value . . .		**40,345.38**

Rupees : Fourty Thousand Three Hundred Fourty Five and Paise Thirty Eight Only.

(1) Part material Received
Inv: 15802
Dt: 8/2/21
Amt: 26,126-38
Bellorette

Terms and Conditions :-

Specification /	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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : _____

Date : __/__/____

Octroi Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items for Flat no. [illegible] purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : _____

Date : __/__/____

Material: Electrical Conducting - Internal

Project	MMC KOVILKUR LLP	Site & Phase	GEH		
Req no	40403	Req. Date	30-01-2021		
Material required before	01-02-2021	ID no.	[illegible]		
Prepared by:	A Suresh	Approved by (sign):			
Flat / Block no:	Flat no 110 TO 113				
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 forType B 1715 Sft3BHK flat	Qty required forType B 1715 Sft3BHK flat	Qty required forType B 1715 Sft3BHK flat	Qty required forType B 1715 Sft3BHK flat		Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.2mm Thick	Nos	35.0	35.0		4	100.0		100.00		
2	PVC Junction Box	Nos	45.0	45.0		4	50.0		350.00		
3	PVC Bends	Nos	55.0	55.0		4	50.0		350.00		
4	Insulation Tapes	Box	1.0	1.0		4	0		5.00		
5	Solvent Cement 250 ML	Nos	2.0	2.0		4		10	-10.00		
6	DB Box 6 Way	Nos	1.0	1.0		4	5.0		5.00		
7	DB For Changeover	Nos	1.0	1.0		4	5.0		5.00		
8	8 Way Metal Box	Nos	6.0	6.0		4	5.0		35.00		
9	6 Way Metal Box	Nos	25.0	25.0		4	11.0		11.00		
10	2 Way Metal Box	Nos	8.0	8.0		4	5.0		5.00		
11	Haxa Blade	Nos	4.0	4.0		4	10.0		10.00		
12	Wall Cutting Blade	Nos	3.0	3.0		4	10.0		20.00		
	Total						866.00		856.00		

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

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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Mehta & Modi Realty Kowkur LLP	Invoice Date.	08-02-2021
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	PO Date.	01-02-2021
	Req ID	63485
GSTIN : 36ABLFM7631F1Z3	Req Date	01-02-2021
	Loc Req No	140403

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3	4500 - Electrical - conducting - PVC bend - other -	3917	350	9.00	3,150.00	18	567.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
5	4547 - Electrical - other - Distribution Board - 3 6w	8537	2	1640.00	3,280.00	18	590.40
6	4548 - Electrical - other - Distribution Board - Single 2 w	8537	5	350.00	1,750.00	18	315.00
7	4617 - Electrical - other - Metal box - 8way - nos	85365020	35	39.00	1,365.00	18	245.70
8	4616 - Electrical - other - Metal box - 6way - nos	85365020	11	36.00	396.00	18	71.28
9	4613 - Electrical - other - Metal box - 2way - nos	85365020	5	20.00	100.00	18	18.00
10	9538 - Tools - Hacksaw blade - single - nos	8202	10	8.00	80.00	18	14.40
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INWARD
Inward No: 10782 Dt: 08/02/21
MRN No: 88476 Dt: 09/02/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time 14:20

IGST	CGST	SGST	Total Taxable Amount	22,141.00	3,985.38
	1,992.69	1,992.69	Total Invoice Amount	26,126.38	

Rupees : Twenty Six Thousand One Hundred Twenty Six and Paise Thirty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	13474
Mehta & Modi Realty Kowkur LLP	DC Date.	08-02-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	74319
	PO Date.	01-02-2021
	Req ID	63485
GSTIN : 36ABLFM7631F1Z3	Req Date	01-02-2021
	Loc Req No	140403

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	100
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	120
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	350
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	100
5	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	2
6	4548 - Electrical - other - Distribution Board - Single Phase - nos	8537	5
7	4617 - Electrical - other - Metal box - 8way - nos	85365020	35
8	4616 - Electrical - other - Metal box - 6way - nos	85365020	11
9	4613 - Electrical - other - Metal box - 2way - nos	85365020	5
10	9538 - Tools - Hacksaw blade - single - nos	8202	10
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INWARD
Inward No: 10752 Dt: 08/02/21
MRN No: 88476 Dt: 09/02/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time 14:20

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES INWARD No: 45408 Date: 10/2 Sign: SEC'BAD

Authorised signatory