PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/2/21	Prepared by:	NEHA
PO/WO no.	74319	PO / WO Date.	01/02/2021
Supplier Name	SSUP	PO/WO amount	40,345/—
Firm/Company	Mehla & Modi realty Kowkur	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	15991	16/2/21	14,219/—
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,219/—

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13646	16/2/21	88891	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges/Charges	— -
Amount C –Other Debits :	— -
Amount D (D=A+B-C) – Amount to be credited to the supplier:	14,219/—
Amount E – PO / WO value:	40,346/—
Amount F – Difference (A – E): GST-18%	26,126/—

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	**01-03-21**
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	APPROVED 24 FEB 2021				
Date	22/2/21	23/2	MANISH P...				

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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3	Invoice No.	15991
	Invoice Date.	16-02-2021
	PO No.	74319
	PO Date.	01-02-2021
	Req ID	63485
	Req Date	01-02-2021
	Loc Req No	140403

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4777 - Electrical - conducting - Junction Box - 25mm	39174000	230	31.00	7,130.00	18	1,283.40
2	4547 - Electrical - other - Distribution Board - 3 6w	8537	3	1640.00	4,920.00	18	885.60
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IGST	CGST	SGST			
			Total Taxable Amount	12,050.00	2,169.00
	1,084.50	1,084.50	Total Invoice Amount	14,219.00	

Rupees : Fourteen Thousand Two Hundred Ninteen Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 45 Date 18/2/20

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 02-02-2021 5:29:29 PM

74319
29.01.21 12:34:13

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	**Doc No**	74319	140403
	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
Balance

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 : __/__/____

Purchase Order

 02-02-2021 5:29:29 PM

Original / Office Copy / Purchase Div.Copy

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

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form - Electrical Conducting - Internal

Company	
Req. no.	
Material required before	
Prepared by:	
Flat / Block no:	
Type A 1915 Sft 3BHK Order Value:	
Type B 1820 Sft 3BHK Order Value:	

S No.	Item Description
1	PVC Pipe 1.2mm Thick
2	PVC Junction Box
3	PVC Bends
4	Insulation Tapes
5	Solvent Cement 250 ML
6	DB Box 6 Way
7	DB For Changeover
8	8 Way Metal Box
9	6 Way Metal Box
10	2 Way Metal Box
11	Haxa Blade
12	Wall Cutting Blade
	Total

Note: For PVC pipes round off order to nearest

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		
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Sy No: 196, Kowkur, Hyderabad	DC Date.	16-02-2021
	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
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2	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	3
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INWARD

Inward No: 10830	Dt: 16/02/21
MRN No: 88891	Dt: 17/02/21
Received By:	Sign:

MEHTA & MODI REALTY KOWKUR LLP

Time - 16:50

MODI PROPERTIES PVT. LTD.
INWARD
No. 45760
Date 18/2

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

"RANSIT COPY

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

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INWARD

Inward No: 10830 Dt: 16/02/21

MRN No: 88991 Dt: 17/02/21

Received By: Sign:

MEHTA & MODI REALTY KOWKUR LLP

Time - 16:50

IGST	CGST	SGST			
	1,084.50	1,084.50	Total Taxable Amount	12,050.00	2,169.00
			Total Invoice Amount	14,219.00	

Rupees : Fourteen Thousand Two Hundred Ninteen Only.

for Summit Sales LLP

Authorised signatory

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