

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		Nehla & Nadi really Kankar		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:							
40,345/-							
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Nehla						
Date	22/2/21	28/2	24 FEB 2021				

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/UN: 36ACQFS2044C1Z7

1 of 1 : 16-02-2021

Customer Details				Invoice No.		15991	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				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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12							
13							
14							
15							
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 Nineteen Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



74319

29.01.21 12:34:13

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02-02-2021 5:29:29 PM

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, 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	74319	140403
	Doc Date	01-02-2021	
	Quote No	Nil	
	Quote Date	01-02-2021	
	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.

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
Penalty For Delay Nil
Transportation Transport cost shall be borne by us.
For **Mehta & Modi Realty Kowkur LLP**
Authorised Signatory

① Part material received
Date: 15/02/21
Qty: 8/2/21
Amt: 26,126-88
B. Chinnu

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

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 1

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

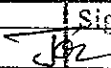
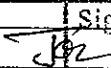
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		Req ID	63485
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		Loc Req No	140403
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2	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	3
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INWARD

Inward No: 10830	Dt: 16/02/21
MRN No: 08891	Dt: 16/02/21
Received By: 	Sign: 
MEHTA & MODI REALTY KOWKUR LLP	

Time - 16:50

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

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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15							
INWARD Inward No: 10830 Dt: 16/02/21 MRN No: 37991 Dt: 16/02/21 Received By:  Sign: MEHTA & MODI REALTY KOWKUR LLP Time - 16:50							
IGST	CGST	SGST	Total Taxable Amount	12,050.00		2,169.00	
	1,084.50	1,084.50	Total Invoice Amount	14,219.00			
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