PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05-01-21	Prepared by:	PRABHAKAR.P
PO/WO no.	73247	PO / WO Date.	23-11-20
Supplier Name	SUMMIT SALES LLP	PO/WO amount	51,123-50
Firm/Company	Mehta & Modi Realty Kowkur LLP	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	15093	29-12-20	15,251-50
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,251-50

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12862	29-12-20	86891	☑ 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:				15,251-50
Amount E – PO / WO value:				51,123-50
Amount F – Difference (A – E): GST-18%				35,872-00

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	**11-01-21**
Remarks: Part Bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			[initial]	[initial]	[signature]
Date		6/1/21					

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	15093
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	29-12-2020
	PO No.	73247
	PO Date.	23-12-2020
	Req ID	62553
	Req Date	23-12-2020
GSTIN : 36ABLFM7631F1A3	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	150	84.00	12,600.00	18	2,268.00
2	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	5	65.00	325.00	18	58.50
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15							

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 72847
Date: 2/1/21
Sign:

IGST	CGST	SGST				
			Total Taxable Amount	12,925.00		2,326.50
	1,163.25	1,163.25	Total Invoice Amount	15,251.50		

Rupees : Fifteen Thousand Two Hundred Fifty One and Paise Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 05-01-2021 16:30:59 Original / Office Copy / Purchase Div.Copy

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	**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	

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Contact

Name : ____________________

Date : __/__/____

Requisition 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.		
Prepared by:	N.Shravya	Approved by (sign):	A.Suresh	
Villa / Block no	first floor slab flat no. 210-213 & Club house-5th slab.			
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 requried 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.											

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		
Mehta & Modi Realty Kowkur LLP	DC No.	12862
Sy No. 196, Kowkur, Hyderabad	DC Date.	29-12-2020
	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	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	5
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21	INWARD		
22	Inward No: 10664 Dt: 29/12/20		
23	MRN No: 86961 Dt: 30/12/20		
24	Received By: Sign:		
25			
26	MEHTA & MODI REALTY KOWKUR LLP		
27	Time - 17:38		
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 44229
Date: 31/12
Sign: R

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

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Received By: Sign:
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Time- 17:38

IGST	CGST	SGST	Total Taxable Amount	12,925.00	2,326.50
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