

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25/3/21		Prepared by: NEHA	
PO/WO no. 75652		PO / WO Date. 17/3/21	
Supplier Name BSLhp		PO/WO amount 45324.98/-	
Firm/Company Melha G/Hoda Realty		Project Kowdenghp	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16490	18/3/21	35,176.98/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			35,176.98/-
Sl. No.	DC .No	DC. Date	MRN No.
1.	14122	18/3/21	90326
2.			
3.			
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			35176.98/-
Amount E – PO / WO value:			45324.98/-
Amount F – Difference (A – E): GST-18%			10148/-
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		31/3/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Neelu		
Date	28/3/21	25/3	25 MAR 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

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-03-2021

Customer Details				Invoice No.		16490	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		18-03-2021	
				PO No.		75652	
				PO Date.		17-03-2021	
				Req ID		64720	
				Req Date		17-03-2021	
				Loc Req No		140500	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	165	82.00	13,530.00	18	2,435.40
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	205	35.00	7,175.00	18	1,291.50
3	4500 - Electrical - conducting - PVC bend - other -	3917	247	10.00	2,470.00	18	444.60
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	60	10.00	600.00	18	108.00
5	4617 - Electrical - other - Metal box - 8way - nos	85365020	28	40.00	1,120.00	18	201.60
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	115	36.00	4,140.00	18	745.20
7	4613 - Electrical - other - Metal box - 2way - nos	85365020	34	20.00	680.00	18	122.40
8	9538 - Tools - Hacksaw blade - single - nos	8202	12	8.00	96.00	18	17.28
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11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		29,811.00	5,365.98
		2,682.99	2,682.99	Total Invoice Amount		35,176.98	
Rupees : Thirty Five Thousand One Hundred Seventy Six and Paise Ninty Eight Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order



75652

15.03.21 12:26:21

(s) 1 Of 2

17-03-2021 2:17:42 PM

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No 75652 140500

Doc Date 17-03-2021

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	165.00	82.00	0.00	18.00	15,965.40
2 4777 - Electrical - conducting - Junction Box - 25mm - nos	205.00	35.00	0.00	18.00	8,466.50
3 4500 - Electrical - conducting - PVC bend - other - nos	247.00	10.00	0.00	18.00	2,914.60
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 4617 - Electrical - other - Metal box - 8way - nos	28.00	40.00	0.00	18.00	1,321.60
7 4616 - Electrical - other - Metal box - 6way - nos	115.00	36.00	0.00	18.00	4,885.20
8 4613 - Electrical - other - Metal box - 2way - nos	34.00	20.00	0.00	18.00	802.40
9 9538 - Tools - Hacksaw blade - single - nos	12.00	8.00	0.00	18.00	113.28
Total Order Value . . .					45,324.98

Rupees : Forty Five Thousand Three Hundred Twenty Four and Paise Ninty Eight Only.

Terms and Conditions :-

Specification / All items in Sl.no.1,2,3 shall be of 'Sudhkar' brand.

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

Penalty For Delay Nil

Transportation Included in the above price.

Warranty Nil

Advance Paid Nil

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name:

Name: _____

Date: __/__/__

part Bill Received @

16490 - 18/3/21 - 35176.98/-

Bal 10148/-

9600.25/3/-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form - Electrical Conducting - Internal											
Company		MMR KOWKUR LLP		Site & Phase		GHT					
Req. no.		140500		Req. Date		17-03-2021					
Material required before		19-03-2021		ID no.		64720					
Prepared by:		A Suresh		Approved by (sign):							
Flat / Block no:		Flat no 410 TO 413 & CH									
Type A 1915 Sft 3BHK Order Value:		5 Flats									
Type B 1820 Sft 3BHK Order Value:		0 Villas									
S No.	Item Description	Units	Qty required for Type B 1715 Sft 3BHK flat	Qty required for Type B 1715 Sft 3BHK flat	Qty required for Type B 1715 Sft 3BHK flat	Qty required for Type B 1715 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.2mm Thick	Nos	35.0	35.0			5	175.0	10	165.00	
2	PVC Junction Box	Nos	45.0	45.0			5	225.0	20	205.00	
3	PVC Bends	Nos	55.0	55.0			5	275.0	28	247.00	
4	Insulation Tapes	Box	1.0	1.0			5	5.0		5.00	
5	DB Box 6 Way	Nos	1.0	1.0			5	5.0		5.00	
6	DB For Changeover	Nos	1.0	1.0			5	5.0		5.00	
7	8 Way Metal Box	Nos	6.0	6.0			5	30.0	2	28.00	
8	6 Way Metal Box	Nos	25.0	25.0			5	125.0	10	115.00	
9	2 Way Metal Box	Nos	8.0	8.0			5	40.0	6	34.00	
10	Haxa Blade	Nos	4.0	4.0			4	16.0	4	12.00	
11	Wall Cutting Blade	Nos	3.0	3.0			4	12.0		12.00	
	Total						885.00		809.00		

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

18 MAR 2021

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 : 18-03-2021

Customer Details		DC No.	14122
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3		DC Date.	18-03-2021
		PO No.	75652
		PO Date.	17-03-2021
		Req ID	64720
		Req Date	17-03-2021
		Loc Req No	140500
	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	165
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	205
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	247
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	60
5	4617 - Electrical - other - Metal box - 8way - nos	85365020	28
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	115
7	4613 - Electrical - other - Metal box - 2way - nos	85365020	34
8	9538 - Tools - Hacksaw blade - single - nos	8202	12
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INWARD	
Inward No: 10941	DT: 18/03/21
MRN No: 90326	DT: 19/03/21
Received By: <i>Joz</i>	Sign: _____
MEHTA & MODI	

Time - 12:44

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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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