PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25.3.21	Prepared by:	T Bhasker
PO/WO no.	75584	PO / WO Date.	15/3/21
Supplier Name	SSLLP	PO/WO amount	46633
Firm/Company	M & M KLLP	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	16454	17/3/21	46633
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			46633

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14092	17/3/21	90329	□ 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:	46633
Amount E – PO / WO value:	46633
Amount F – Difference (A – E): GST-18%	–
Quantity received as per PO /WO	□ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained be~~low)
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	2/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 26 MAR 2021				
Date	25.3.21	26/3					

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.	16454
Mehta & Modi Realty Kowkur LLP	Invoice Date.	17-03-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	75584
	PO Date.	15-03-2021
	Req ID	64648
GSTIN : 36ABLFM7631F1Z3	Req Date	15-03-2021
	Loc Req No	140484

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	280	96.00	26,880.00	18	4,838.40
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	160	40.00	6,400.00	18	1,152.00
3	4500 - Electrical - conducting - PVC bend - other -	3917	400	10.00	4,000.00	18	720.00
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	40	25.00	1,000.00	18	180.00
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
6	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	12	70.00	840.00	18	151.20
7							
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13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	39,520.00	7,113.60
	3,556.80	3,556.80	Total Invoice Amount	46,633.60	

Rupees : Fourty Six Thousand Six Hundred Thirty Three and Paise Sixty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 75655 Date 18/3 Sign.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 15-03-2021 4:21:24 PM

75584
11.03.21 4:50:42

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5000u3
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP	**Doc No**	75584	140484
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	15-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-03-2021	
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	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	280.00	96.00	0.00	18.00	31,718.40
2	4546 - Electrical - other - Deep Box - 25mm - nos	160.00	40.00	0.00	18.00	7,552.00
3	4500 - Electrical - conducting - PVC bend - other - nos	400.00	10.00	0.00	18.00	4,720.00
4	4564 - Electrical - other - Fan Box - 1 In - nos	40.00	25.00	0.00	18.00	1,180.00
5	4585 - Electrical - other - Insulation tape - NA - nos	40.00	10.00	0.00	18.00	472.00
6	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	12.00	70.00	0.00	18.00	991.20
					Total Order Value . . .	**46,633.60**

Rupees : Fourty Six Thousand Six Hundred Thirty Three and Paise Sixty Only.

Terms and Conditions :-

Specification /	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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items 106 to 109 flats 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 For Slabs											
Company		MMR KOWKUR LLP		Site & Phase		GHT					
Req. no.		140484		Req. Date		15.03.21					
Material required before		18.03.21		ID no.	64648						
Prepared by:		N.Shravya		Approved by (sign):		A.Suresh					
Villa / Block no: flat no 106 to 109											
Type A& B -1 -1940 Sft								15 MAR 2021			
Type A & B -2 - 1940 Sft											
Type C - 1 & 2 - 1820 Sft		4									
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	-	4	280		280		
2	PVC Deep Box	Nos	40	40	-	4	160		160		
3	PVC Bends	Nos	100	100	-	4	400		400		
4	Fan Box	Nos	10	10	-	4	40	-	40		
5	Insulation Tapes	Nos	10	10	-	4	40	-	40		
6	Solvent Cement 250 ML	Nos	3	3	-	4	12	-	12		
	Total						932	-	932		
Note: For PVC pipes round off order to nearest bundles.											

75584

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

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Sy No. 196, Kowkur, Hyderabad	DC Date.	17-03-2021
	PO No.	75584
	PO Date.	15-03-2021
	Req ID	64648
GSTIN : 36ABLFM7631F1Z3	Req Date	15-03-2021
	Loc Req No	140484

	Description of Goods	HSN/SAC	Qty
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2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	160
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	400
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	40
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	40
6	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	12
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INWARD
Inward No: 10933 Dt: 17/03/21
MRN No: 90329 Dt: 19/03/21
Received By:
MEHTA & MODI
Time 10:12:30

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4667
Date 22/3

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

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INWARD
Inward No: 10933 Dt: 17/03/21
MRN No: 90329 Dt: 19/03/21
Received By: Sign:
MEHTA & MODI RE...

Time- 12:30

IGST	CGST	SGST			
			Total Taxable Amount	39,520.00	7,113.60
	3,556.80	3,556.80	Total Invoice Amount	46,633.60	

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Authorised signatory

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