PURCHASE DIVISION

Advice for approval for credit to supplier E

Date:	26/04/2021	Prepared by:	MANISH.
PO/WO no.	76537	PO / WO Date.	20/04/2021
Supplier Name	QSLLP.	PO/WO amount	35,008/-
Firm/Company	Mehta & Modi Realty Kowour LLP.	Project	GHT.
Sl. No.	Bill No.	Bill Date	Bill amount
1	17050	21/04/2021	35,008/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			35,008/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14603.	21/04/2021	91348.	☑ 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:	35,008/-
Amount E – PO / WO value:	35,008/-
Amount F – Difference (A – E): GST-18%	NIL

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	28/04/2021

Remarks: Incentive of Rs.1-20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			26 APR 2021				
Date							

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

ORIGINAL INVOICE

#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	Invoice No.	17050
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	21-04-2021
	PO No.	76537
	PO Date.	20-04-2021
	Req ID	65516
	Req Date	21-04-2021
GSTIN : 36ABLFM7631F1Z3	Loc Req No	140535

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	140	80.00	11,200.00	18	2,016.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	180	31.00	5,580.00	18	1,004.40
3	4500 - Electrical - conducting - PVC bend - other -	3917	20	10.00	200.00	18	36.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	80	10.00	800.00	18	144.00
5	4547 - Electrical - other - Distribution Board - 3 6w	8537	4	1640.00	6,560.00	18	1,180.80
6	4617 - Electrical - other - Metal box - 8way - nos	85365020	24	40.00	960.00	18	172.80
7	4616 - Electrical - other - Metal box - 6way - nos	85365020	100	36.00	3,600.00	18	648.00
8	4613 - Electrical - other - Metal box - 2way - nos	85365020	32	20.00	640.00	18	115.20
9	9538 - Tools - Hacksaw blade - single - nos	8202	16	8.00	128.00	18	23.04
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13							
14							
15							

IGST	CGST	SGST			
	2,670.12	2,670.12	Total Taxable Amount	29,668.00	5,340.24
			Total Invoice Amount	35,008.24	

Rupees : Thirty Five Thousand Eight and Paise Twenty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD

INWARD

79848

22/4

Purchase Order

 20-04-2021 3:42:45 PM

76537

16.04.21 1:10:46

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**	76537	140535
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-04-2021	
	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	140.00	80.00	0.00	18.00	13,216.00
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	180.00	31.00	0.00	18.00	6,584.40
3	4500 - Electrical - conducting - PVC bend - other - nos	20.00	10.00	0.00	18.00	236.00
4	4585 - Electrical - other - Insulation tape - NA - nos	80.00	10.00	0.00	18.00	944.00
5	4547 - Electrical - other - Distribution Board - 3 Phase - nos *6w*	4.00	1,640.00	0.00	18.00	7,740.80
6	4617 - Electrical - other - Metal box - 8way - nos	24.00	40.00	0.00	18.00	1,132.80
7	4616 - Electrical - other - Metal box - 6way - nos	100.00	36.00	0.00	18.00	4,248.00
8	4613 - Electrical - other - Metal box - 2way - nos	32.00	20.00	0.00	18.00	755.20
9	9538 - Tools - Hacksaw blade - single - nos	16.00	8.00	0.00	18.00	151.04
				Total Order Value . . .		**35,008.24**

Rupees : Thirty Five Thousand Eight and Paise Twenty Four 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

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

Authorised Signatory

Name : 21/04/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 20-04-2021 3:42:45 PM Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for B 510 TO 513 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : 21/04/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form - Electrical Conducting - Internal											
Company		MMR KOWKUR LLP		Site & Phase		GHT					
Req. no.		140535		Req. Date		21-04-2021					
Material required before		22-04-2021		ID no.		65516					
Prepared by:		A Suresh		Approved by (sign):							
Flat / Block no:		Flat no 510 to 513									
Type A 1915 Sft 3BHK Order Value:		4	Flats								
Type B 1820 Sft 3BHK Order Value:		0	Villas								
S No.	Item Description	Units	Qty required forType B 1715 Sft3BHK flat	Qty required forType B 1715 Sft3BHK flat	Qty required forType B 1715 Sft3BHK flat	Qty required forType B 1715 Sft3BHK 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		4	140.0		140.00		
2	PVC Junction Box	Nos	45.0	45.0		4	180.0		180.00		
3	PVC Bends	Nos	55.0	55.0		4	220.0	200	20.00		
4	Insulation Tapes	Box	1.0	1.0		4	4.0		4.00		
5	Solvent Cement 250 ML	Nos	2.0	2.0		4	8.0		8.00		
6	DB Box 6 Way	Nos	1.0	1.0		4	4.0		4.00		
7	8 Way Metal Box	Nos	6.0	6.0		4	24.0		24.00		
8	6 Way Metal Box	Nos	25.0	25.0		4	100.0		100.00		
9	2 Way Metal Box	Nos	8.0	8.0		4	32.0		32.00		
10	Haxa Blade	Nos	4.0	4.0		4	16.0		16.00		
11	Wall Cutting Blade	Nos	3.0	3.0		4	12.0		12.00		
	Total						712.00		512.00		
Note: For PVC pipes round off order to nearest bundles.											

76537

APPROVED
20 APR 2021
MANAGER PROCUREMENT

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.	14603
Sy No. 196, Kowkur, Hyderabad	DC Date.	21-04-2021
	PO No.	76537
	PO Date.	20-04-2021
	Req ID	65516
	Req Date	21-04-2021
GSTIN : 36ABLFM7631F1Z3	Loc Req No	140535

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	140
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	180
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	20
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	80
5	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	4
6	4617 - Electrical - other - Metal box - 8way - nos	85365020	24
7	4616 - Electrical - other - Metal box - 6way - nos	85365020	100
8	4613 - Electrical - other - Metal box - 2way - nos	85365020	32
9	9538 - Tools - Hacksaw blade - single - nos	8202	16
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18	INWARD		
19	Inward No: 11031 Dt: 21/04/21		
20	MRN No: 9348 Dt: 21/4/21		
21	Received By:		
22			
23	MEHTA & MODI ... KOWKUR LLP		
24			
25	14:10		
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. INWARD No: 41303 Date: 21/4 Sign: SEC'BAD

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

Customer Details	Invoice No.	17050
Mehta & Modi Realty Kowkur LLP	Invoice Date.	21-04-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	76537
	PO Date.	20-04-2021
	Req ID	65516
GSTIN : 36ABLFM7631F1Z3	Req Date	21-04-2021
	Loc Req No	140535

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	140	80.00	11,200.00	18	2,016.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	180	31.00	5,580.00	18	1,004.40
3	4500 - Electrical - conducting - PVC bend - other -	3917	20	10.00	200.00	18	36.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	80	10.00	800.00	18	144.00
5	4547 - Electrical - other - Distribution Board - 3 6w	8537	4	1640.00	6,560.00	18	1,180.80
6	4617 - Electrical - other - Metal box - 8way - nos	85365020	24	40.00	960.00	18	172.80
7	4616 - Electrical - other - Metal box - 6way - nos	85365020	100	36.00	3,600.00	18	648.00
8	4613 - Electrical - other - Metal box - 2way - nos	85365020	32	20.00	640.00	18	115.20
9	9538 - Tools - Hacksaw blade - single - nos	8202	16	8.00	128.00	18	23.04
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13							
14							
15							

INWARD

Inward No: 1831 Dt: 21/04/21

MRN No: 91348 Dt: 21/4/21

Received By: Sign

MEHTA & MODI REALTY KOWKUR LLP

14:10

IGST	CGST	SGST			
			Total Taxable Amount	29,668.00	5,340.24
	2,670.12	2,670.12	Total Invoice Amount	35,008.24	

Rupees : Thirty Five Thousand Eight and Paise Twenty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction