

PURCHASE DIVISION
Advice for approval for credit to supplier

2

Date: 29/05/2021		Prepared by: MINISH	
PO/WO no. 76793		PO / WO Date. 29/04/2021	
Supplier Name 3LLP		PO/WO amount 37,368/-	
Firm/Company Mande & Modi Realty Kowli Project		4+D	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17166	29/04/2021	37,368/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			37,368/-
Sl. No.	DC No	DC Date	MRN No. DC matches MRN
1.	14706	29/04/2021	91666 ☒ 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:			37,368/-
Amount E - PO / WO value:			37,368/-
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		31/05/2021	
Remarks: According to PO 20/1			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			29/05/2021
MD	Accounts - receiver of bill	Accountant	Accounts Manager

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, Sohani Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

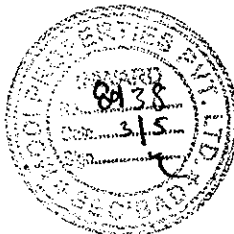
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-04-2021

Customer Details				Invoice No.		17166	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		29-04-2021	
				PO No.		76793	
				PO Date.		29-04-2021	
				Req ID		65767	
				Req Date		28-04-2021	
				Loc Req No		140549	
	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	220	10.00	2,200.00	18	396.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	80	10.00	800.00	18	144.00
5	4617 - Electrical - other - Metal box - 8way - nos	85365020	24	39.00	936.00	18	168.48
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	100	36.00	3,600.00	18	648.00
7	4613 - Electrical - other - Metal box - 2way - nos	85365020	32	20.00	640.00	18	115.20
8	4547 - Electrical - other - Distribution Board - 3 6 w	8537	4	1638.00	6,552.00	18	1,179.36
9	9537 - Tools - Hacksaw blade - double - nos	8202	16	10.00	160.00	18	28.80
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		31,668.00	5,700.24
		2,850.12	2,850.12	Total Invoice Amount		37,368.24	
Rupees : Thirty Seven Thousand Three Hundred Sixty Eight and Paise Twenty Four Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

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29-04-2021 3:21:58 PM

Orig:



16.04.21 1:14:54

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	76793	140549
Doc Date	29-04-2021	
Quote No	Nil	
Quote Date	23-02-2021	
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	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	220.00	10.00	0.00	18.00	2,596.00
4 4585 - Electrical - other - Insulation tape - NA - nos	80.00	10.00	0.00	18.00	944.00
5 4617 - Electrical - other - Metal box - 8way - nos	24.00	39.00	0.00	18.00	1,104.48
6 4616 - Electrical - other - Metal box - 6way - nos	100.00	36.00	0.00	18.00	4,248.00
7 4613 - Electrical - other - Metal box - 2way - nos	32.00	20.00	0.00	18.00	755.20
8 4547 - Electrical - other - Distribution Board - 3 Phase - nos 6 w	4.00	1,638.00	0.00	18.00	7,731.36
9 9537 - Tools - Hacksaw blade - double - nos	16.00	10.00	0.00	18.00	188.80
Total Order Value . . .					37,368.24
Rupees : Thirty Seven Thousand Three Hundred Sixty 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

Penalty For Delay Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** NilFor **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

29-04-2021 3:21:58 PM

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Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for FLAT .no.106 to 109 purpose

Completion Date

Nil

Measurment

Nil

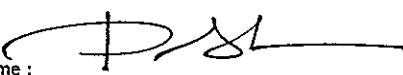
Security

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		MMR KOWKUR LLP		Site & Phase		GHT					
Req. no.		140549		Req. Date		28-04-2021					
Material required before		29-04-2021		ID no.		65764					
Prepared by:		A Suresh		Approved by (sign):							
Flat / Block no:		Flat no 106 to 109									
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 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		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		220.00		
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	Hexa 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		712.00		

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

26x23
26x20

29 APR 2021

Summit Sales LLP

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

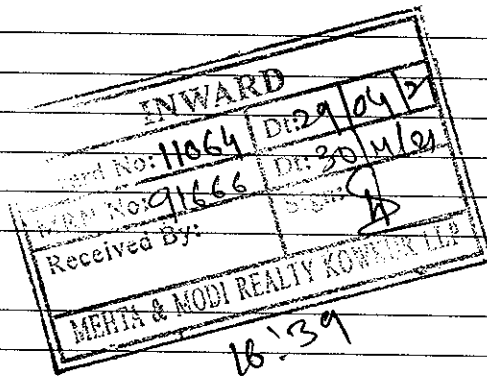
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-04-2021

Customer Details		DC No.	14706
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3		DC Date.	29-04-2021
		PO No.	76793
		PO Date.	29-04-2021
		Req ID	65767
		Req Date	28-04-2021
		Loc Req No	140549
	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	4300 - Electrical - conducting - PVC bend - other - nos	3917	220
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	80
5	4617 - Electrical - other - Metal box - 8way - nos	85365020	24
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	100
7	4613 - Electrical - other - Metal box - 2way - nos	85365020	32
8	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	4
9	9537 - Tools - Hacksaw blade - double - nos	8202	16
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

