PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	02/06/2021	Prepared by:	HARISH.
PO/WO no.	77240.	PO / WO Date.	22/05/2021
Supplier Name	SSLLP.	PO/WO amount	57,525/-
Firm/Company	Mehta & Modi Realty Kourur LLP.	Project	GHT.
Sl. No.	Bill No.	Bill Date	Bill amount
1	17489.	27/05/2021	45,489/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			45,489/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3165.	24/5/21	92304.	□ 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:	45489/-
Amount E – PO / WO value:	57,525/-
Amount F – Difference (A – E): GST-18%	12,036/-

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	03/06/2021

Remarks: Part Quantity Recieved Balance Amount, Receivable Rs/- 12,036/- Incentive of Rs/- 20/- Ai

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date			02 JUN 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Mehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad

GSTIN : 36ABLFM7631F1Z3

Invoice No.	17489
Invoice Date.	27-05-2021
PO No.	77240
PO Date.	22-05-2021
Req ID	66206
Req Date	21-05-2021
Loc Req No	140576

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	250	102.00	25,500.00	18	4,590.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	200	43.00	8,600.00	18	1,548.00
3	4564 - Electrical - other - Fan Box - 1 In - nos	3917	50	25.00	1,250.00	18	225.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
5	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	10	70.00	700.00	18	126.00
6	4500 - Electrical - conducting - PVC bend - other -	3917	200	10.00	2,000.00	18	360.00
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	38,550.00	6,939.00
	3,469.50	3,469.50	Total Invoice Amount	45,489.00	

Rupees : Fourty Five Thousand Four Hundred Eighty Nine Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 601 DD
Date 21-5
Sign.

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

31-05-2021 10:35:23 AM

77240
06 05 21 4:35.39

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	77240	140576
Doc Date	22-05-2021	
Quote No	Nil	
Quote Date	28-04-2021	
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	102.00	0.00	18.00	42,126.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	200.00	43.00	0.00	18.00	10,148.00
3	4564 - Electrical - other - Fan Box - 1 In - nos	50.00	25.00	0.00	18.00	1,475.00
4	4585 - Electrical - other - Insulation tape - NA - nos	50.00	10.00	0.00	18.00	590.00
5	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	10.00	70.00	0.00	18.00	826.00
6	4500 - Electrical - conducting - PVC bend - other - nos	200.00	10.00	0.00	18.00	2,360.00
	Rupees : Fifty Seven Thousand Five Hundred Twenty Five Only.				**Total Order Value . . .**	**57,525.00**

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 2nd floor slab flat no.701 to 703 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Part Quantity Recieved
Bill No/- 17489 Dt/- 27/5/21 Amt/- 45,489/
Bal/- Amt/- 12,036/-
02/06/2021

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name :

Date : __/__/____

quisition Form - Electrical Conducting For Slabs

Company	MMR KOWKUR LLP	Site & Phase	GHT
Req. no.	140576	Req. Date	21-05-2021
Material required before	22-05-2021	ID no.	
Prepared by:	N.Shravya	Approved by (sign):	A.Suresh
Villa / Block no	2ndt floor slab flat no. 710 to 713		

Type A& B -1 -1940 Sft	
Type A & B -2 - 1940 Sft	
Type C - 1 & 2 - 1820 Sft	
Type D - 1 & 2 - 1585 Sft	5

31 MAY 2021

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	300	200		
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	10	-	10		
	Total						1,160	300	860		

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

Phone 040 ...

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Mehta & Modi Realty Kowkur LLP

Site: G. H. T

DC No. :	3165
Date :	24/5/21
Vehicle No. :	TS10 UB 3123
P.O. / W.O. No. :	77240
P.O. / W.O. Date :	

Sl. No.	PARTICULARS	Quantity
1	PVC pipe 1 x 1.5	250
2	" Deep Box	200
3	" Bande	200
4	" Fan box	50
5	Insulation Tape	50
6	PVC Solvent Cent	10
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
Inward No: 11145 Dt: 24/05/21
MRN No: 92304 Dt: 26/05/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
09:34

GSTIN : 36ABLFM7631F1Z3

Received the above materials in good condition.

Received by : Somesh

Date : 24/5/21

Stamp:

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 71797 Date 29/5 Sign

For **SUMMIT SALES LLP**

Authorised Signatory