

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		02/06/2021		Prepared by:		Hemish.	
PO/WO no.		97240.		PO / WO Date.		22/05/2021	
Supplier Name		SS LLP.		PO/WO amount		57,525/-	
Firm/Company		Hemish & Modi Realty Kolk		Project		G+T.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	17489.	25/05/2021		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:						✓ 45,489/-	
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 Received, Balance Amount, Receivable Rs. 12,036/- Executive of Rs. 20/- A-1							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-05-2021

Customer Details				Invoice No.		17489	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				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	
3,469.50				3,469.50		Total Taxable Amount	
				Total Invoice Amount		38,550.00	
						6,939.00	
						45,489.00	
Rupees : Fourty Five Thousand Four Hundred Eighty Nine Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1. Of 1

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

Penalty 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

For Mehta & Modi Realty Kowkur LLP

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : / /

Part quantity received
Buil no:- 17489 BH-27/5/21 Amt:- 45,489
Ball Amt:- 12,036/-
Ai
02/06/2021

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. Shrivaya		Approved by (sign):		A. Suresh					
Villa / Block no 2nd 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 for Type A & B - 1 & 2 1940 Sft	Qty required for Type C & D 1 & 2 - 1820 & 1585 Sft	Qty required 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.

DELIVERY CHALLAN

SUMMIT SALES LLP

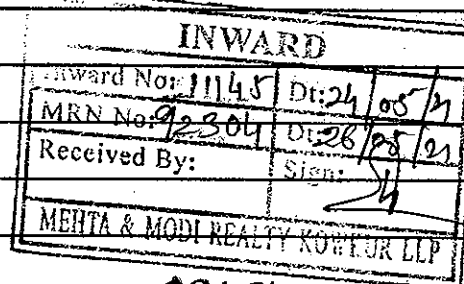
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Mehra & Modi Realty Kowkur LtdDC No. : **3165**Date : **24/5/21**Site: G. H. TVehicle No. : **TS10 UB 3123**P.O. / W.O. No. : **77240**

P.O. / W.O. Date :

Sl. No.	PARTICULARS	Quantity
1	Pvc pipe 1x1.5	250
2	" Deep Box	200
3	" Bunde	200
4	" Fan box	50
5	Insulation Tape	50
6	Pvc Solvent Cent	10
7		
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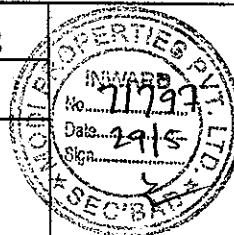
GSTIN :

36ABLFM7631F123

Received the above materials in good condition.

Received by : 80m274

Stamp:

Date : **24/5/21**Y. C.For **SUMMIT SALES LLP**

Authorised Signatory