

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/6/21	Prepared by:	G. Venkatesh
PO/WO no.	77241	PO / WO Date.	22/5/21
Supplier Name	SLLP	PO/WO amount	35,971.12
Firm/Company	MNRK.LLP	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	17488	27/5/21	35,971.12
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):

35,971.12

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14953	27/5/21	92306	☒ 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:

35,971.12

Amount E – PO / WO value:

35,971.12

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 below)

Excess / short material received ☒ Approved – within acceptable limits ☐ No (explained below)

Close PO / WO ☒ Yes ☐ No – wait for balance material ☐ No (explained below)

Advance paid / PDC given (deduct when paying) ☐ Yes – Rs. /- ☐ No

Payment – due date 21/6/2021

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	15/6/21	15/6/21					

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 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. 1,00,000/- 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

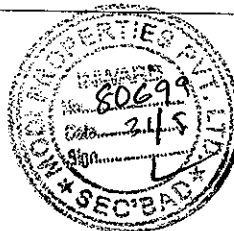
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Original 1 of 1: 27-05-2021

Customer Details				Invoice No.		17488	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		27-05-2021	
				PO No.		77241	
				PO Date.		22-05-2021	
				Req ID		66208	
				Req Date		21-05-2021	
				Loc Req No		140578	
	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	4617 - Electrical - other - Metal box - 8way - nos	85365020	24	40.00	960.00	18	172.80
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	100	38.00	3,800.00	18	684.00
7	4613 - Electrical - other - Metal box - 2way - nos	85365020	32	21.00	672.00	18	120.96
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	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	8	70.00	560.00	18	100.80
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		30,484.00	5,487.12
		2,743.56	2,743.56	Total Invoice Amount		35,971.12	
Rupees : Thirty Five Thousand Nine Hundred Seventy One and Paise Twelve Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

31-05-2021 10:35:23 AM

Original

77241

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		Doc No	77241 140578
		Doc Date	22-05-2021
GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433		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	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 4617 - Electrical - other - Metal box - 8way - nos	24.00	40.00	0.00	18.00	1,132.80
6 4616 - Electrical - other - Metal box - 6way - nos	100.00	38.00	0.00	18.00	4,484.00
7 4613 - Electrical - other - Metal box - 2way - nos	32.00	21.00	0.00	18.00	792.96
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
10 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	8.00	70.00	0.00	18.00	660.80
Total Order Value . . .					35,971.12
Rupees : Thirty Five Thousand Nine Hundred Seventy One and Paise Twelve 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.For **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

31-05-2021 10:35:23 AM

Original / Office Copy / Purchase Div.Copy

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for FLAT .no.510 TO 513 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

Company

Req. no.

Material required before

Prepared by:

Flat / Block no:

Type A 1915 Sft 3BHK Order Value:

Type B 1820 Sft 3BHK Order Value:

S No.	Item Description
1	PVC Pipe 1.2mm Thick
2	PVC Junction Box
3	PVC Bends
4	Insulation Tapes
5	Solvent Cement 250 Ml
6	DB Box 6 Way
7	8 Way Metal Box
8	6 Way Metal Box
9	2 Way Metal Box
10	Haxa Blade
11	Wall Cutting Blade
	Total

Note: For PVC pipes round off order to

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

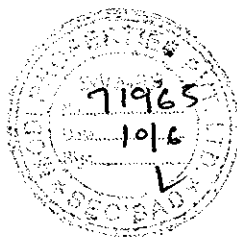
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		PO Date.	22-05-2021
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		Loc Req No	140578
	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	140
2	4777 - Electrical - conducting - Junction 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	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
10	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	8
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11149 INWARD 25/06/21	
Inward No: 11149	DT: 25/06/21
MRN No: 92306	DT: 26/6/21
Received By:	Sign: <i>SH</i>
MEHTA & MODI REALTY KOWKUR LLP	



Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory *[Signature]*

TAX INVOICE

Summit Sales LLP

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

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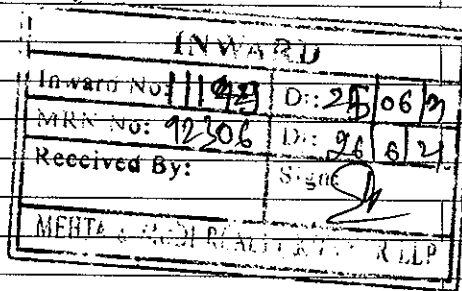
TRANSMIT COPY

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5	4617 - Electrical - other - Metal box - 8way - nos	85365020	24	40.00	960.00	18	172.80
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