PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/08/2021	Prepared by:	Manish.
PO/WO no.	79212	PO / WO Date.	31/07/2021
Supplier Name	SSLLP.	PO/WO amount	11,157/-
Firm/Company	Mehta & Modi Realty Kowkavve LLP-	Project	GHG.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	18612	02/08/2021	11,157/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,157/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15897	02/08/2021	94697	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	11,157/-
Amount E – PO / WO value:	11,157/-
Amount F – Difference (A – E):	-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	07/08/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

APPROVED
05 AUG 2021
MINISH PARIKH
MANAGER PROCUREMENT

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	18612
Mehta & Modi Realty Kowkur LLP	Invoice Date.	02-08-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	79212
	PO Date.	31-07-2021
	Req ID	68011
GSTIN : 36ABLFM7631F1Z3	Req Date	30-07-2021
	Loc Req No	140701

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4547 - Electrical - other - Distribution Board - 3 6 w	8537	5	1638.00	8,190.00	18	1,474.20
2	4613 - Electrical - other - Metal box - 2way - nos	85365020	55	23.00	1,265.00	18	227.70
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IGST	CGST	SGST				
			Total Taxable Amount	9,455.00		1,701.90
	850.95	850.95	Total Invoice Amount	11,156.90		

Rupees : Eleven Thousand One Hundred Fifty Six and Paise Ninty Only.

SUMMIT SALES LLP IN WARD No: 82984 Date: 2/8 Sign: R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

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	Loc Req No	140701

	Description of Goods	HSN/SAC	Qty
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	5
2	4613 - Electrical - other - Metal box - 2way - nos	85365020	55
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 31-07-2021 2:20:22 PM

79212
31.07.21 2:16:54

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	**Doc No**	79212	140701
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	31-07-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	31-07-2021	
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	4547 - Electrical - other - Distribution Board - 3 Phase - nos *6 w*	5.00	1,638.00	0.00	18.00	9,664.20
2	4613 - Electrical - other - Metal box - 2way - nos	55.00	23.00	0.00	18.00	1,492.70
				Total Order Value . . .		**11,156.90**

Rupees : Eleven Thousand One Hundred Fifty Six and Paise Ninty 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
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for flat no.710-713 & club house purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name : 05/08/2021

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

1540

Requisition Form - Electrical Conducting - Internal												
Company		MMR KOWKUR LLP		Site & Phase		GHT						
Req. no.		140701		Req. Date		30-07-2021						
Material required before		02-08-2021		ID no.		68011						
Prepared by:		N.Shravya		Approved by (sign):		A.Suresh						
Flat / Block no:		Flat no 710-713 & Club house										
Type A 1915 Sft 3BHK Order Value:		5	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		5	100.0	40.0	0.00			
2	PVC Junction Box	Nos	45.0	45.0		5	-	180	0.00			
3	PVC Bends	Nos	55.0	55.0		5	350.0	0	0.00			
4	Insulation Tapes	Box	1.0	1.0		5	-	1	0.00			
5	Solvent Cement 250 ML	Nos	2.0	2.0		5	-	8	0.00			
6	DB Box 6 Way	Nos	1.0	1.0		5	5.0	0	5.00			
7	8 Way Metal Box	Nos	7.0	7.0		5	35.0	0	0.00			
8	6 Way Metal Box	Nos	22.0	22.0		5	110.0	0	0.00			
9	2 Way Metal Box	Nos	11.0	11.0		5	55.0	0	55.00			
10	Haxa Blade	Nos	4.0	4.0		4	-	16	0.00			
11	Wall Cutting Blade	Nos	3.0	3.0		4	-	12	0.00			
	Total						655.00		60.00			
Note: For PVC pipes round off order to nearest bundles.												

7/9/2/12

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05 AUG 2021
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INWARD

1137 02/08/21

9469 3/8/21

15:20

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

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INWARD
Inward No: 1371 Dt: 02/08/21
MRN No: Dt:
Received By: Sh
MEHTA & MODI REALTY ...

1520

IGST	CGST	SGST				
	850.95	850.95	Total Taxable Amount	9,455.00		1,701.90
			Total Invoice Amount		11,156.90	

Rupees : Eleven Thousand One Hundred Fifty Six and Paise Ninty Only.

for Summit Sales LLP

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