

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 06/08/2021		Prepared by: P. N. K. S. Y.	
PO/WO no. 79212		PO / WO Date. 31/07/2021	
Supplier Name S S L P.		PO/WO amount 11,157/-	
Firm/Company Mehta & Modi Realty, Kowli		Project G+R	
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.
1.	15897	02/08/2021	94697
2.			
3.			
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
Sign:			
Date			

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

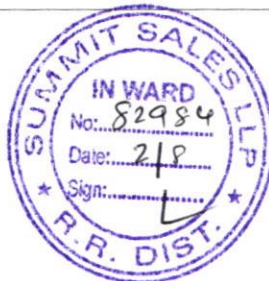
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-08-2021

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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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	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


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 Authorised signatory

Purchase Order

Page(s) 1 Of 1

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
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	79212	140701
Doc Date	31-07-2021	
Quote No	Nil	
Quote Date	31-07-2021	
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**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 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 : _____

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.		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 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		5	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	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	0	5.00		
7	8 Way Metal Box	Nos	7.0	7.0		5	0	0.00		
8	6 Way Metal Box	Nos	22.0	22.0		5	0	0.00		
9	2 Way Metal Box	Nos	11.0	11.0		5	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			

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

APPROVED
05 AUG 2021
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

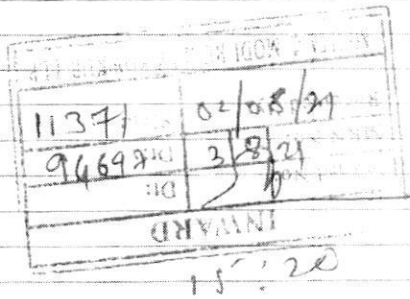
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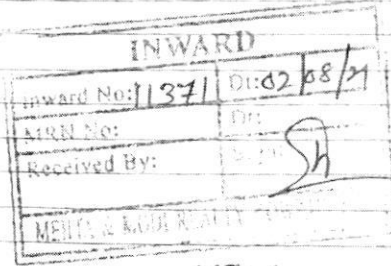
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1520

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