PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/08/2021	Prepared by:	MINISH.
PO/WO no.	79257	PO / WO Date.	02/08/2021
Supplier Name	SSLLP.	PO/WO amount	48,616/-
Firm/Company	Mehta & Modi Realty Kowloon LLP	Project	GHT.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	18648.	04/08/2021	48,616/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			48,616/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15926	04/08/2021	94755	☑ 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:	48,616/-
Amount E – PO / WO value:	48,616/-
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date			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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	18648
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	04-08-2021
	PO No.	79251
	PO Date.	02-08-2021
	Req ID	68070
	Req Date	31-07-2021
GSTIN : 36ABLFM7631F1Z3	Loc Req No	140702

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	350	89.00	31,150.00	18	5,607.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	200	38.00	7,600.00	18	1,368.00
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
4	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	10	70.00	700.00	18	126.00
5	4564 - Electrical - other - Fan Box - 1 In - nos	3917	50	25.00	1,250.00	18	225.00
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IGST	CGST	SGST			
			Total Taxable Amount	41,200.00	7,416.00
	3,708.00	3,708.00	Total Invoice Amount	48,616.00	

Rupees : Fourty Eight Thousand Six Hundred Sixteen Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 83069 Date: 5/8 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

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

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	PO Date.	02-08-2021
	Req ID	68070
GSTIN : 36ABLFM7631F1Z3	Req Date	31-07-2021
	Loc Req No	140702

	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	350
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	200
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	50
4	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	10
5	4564 - Electrical - other - Fan Box - 1 In - nos	3917	50
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P.S

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 02-08-2021 3:33:17 PM

79251
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**	79251	140702
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	02-08-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-07-2021	
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	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	350.00	89.00	0.00	18.00	36,757.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	200.00	38.00	0.00	18.00	8,968.00
3	4585 - Electrical - other - Insulation tape - NA - nos	50.00	10.00	0.00	18.00	590.00
4	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	10.00	70.00	0.00	18.00	826.00
5	4564 - Electrical - other - Fan Box - 1 In - nos	50.00	25.00	0.00	18.00	1,475.00
					Total Order Value . . .	**48,616.00**

Rupees : Fourty Eight Thousand Six Hundred Sixteen 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.506 to 509 electrical line 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 : __/__/____

1052

Requisition Form - Electrical Conducting For Slabs											
Company		MMR KOWKUR LLP		Site & Phase		GHT					
Req. no.		140702		Req. Date		31-07-2021					
Material required before		02-08-2021		ID no.		68070					
Prepared by:		N.Shravya		Approved by (sign):		A.Suresh					
Villa / Block nc	2ndt floor slab flat no.506 to 509										
Type A& B -1 -1940 Sft											
Type A & B -2 - 1940 Sft											
Type C - 1 & 2 - 1820 Sft		5									
Type D - 1 & 2 - 1585 Sft											
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	-	-	-		
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						660	-	660		
Note: For PVC pipes round off order to nearest bundles.											

79251

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

Email: purchase@modiproperties.com

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	PO Date.	02-08-2021
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GSTIN : 36ABLFM7631F1Z3	Loc Req No	140702

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2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	200
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	50
4	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	10
5	4564 - Electrical - other - Fan Box - 1 In - nos	3917	50
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

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Sy No. 196, Kowkur, Hyderabad	Invoice Date.	04-08-2021
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INWARD
Invoice No: 11373 Dt: 4/8/21
MRN No: 9478 Dt: 5/8/21
Received By:

IGST	CGST	SGST	Total Taxable Amount	41,200.00	7,416.00
	3,708.00	3,708.00	Total Invoice Amount	48,616.00	

Rupees : Fourty Eight Thousand Six Hundred Sixteen Only.

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