

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		16/08/2021		Prepared by:		MINISH.	
PO/WO no.		79369.		PO / WO Date.		31/07/2021	
Supplier Name		SSLP.		PO/WO amount		21,093/-	
Firm/Company		Mekta Modi Realty Kowkur LP		Project		GHT.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	18692	06/08/2021		21,093/-			
2.				/			
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						21,093/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	15968.	06/08/2021	94832	☒ 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:						21,093/-	
Amount E – PO / WO value:						21,093/-	
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			17/08/2021				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-08-2021

Customer Details				Invoice No.	18692		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.	06-08-2021		
				PO No.	79369		
				PO Date.	31-07-2021		
				Req ID	68176		
				Req Date	04-08-2021		
				Loc Req No	140706		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	100	80.00	8,000.00	18	1,440.00
2	4500 - Electrical - conducting - PVC bend - other -	3917	350	10.00	3,500.00	18	630.00
3	4617 - Electrical - other - Metal box - 8way - nos	85365020	35	47.00	1,645.00	18	296.10
4	4616 - Electrical - other - Metal box - 6way - nos	85365020	110	43.00	4,730.00	18	851.40
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IGST				CGST		SGST	
1,608.75				1,608.75		Total Taxable Amount	
17,875.00				3,217.50		Total Invoice Amount	
21,092.50				Rupees : Twenty One Thousand Ninty Two and Paise Fifty Only.			

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

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1 of 1 : 06-08-2021

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Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3		DC Date.	06-08-2021
		PO No.	79369
		PO Date.	31-07-2021
		Req ID	68176
		Req Date	04-08-2021
		Loc Req No	140706
	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	100
2	4500 - Electrical - conducting - PVC bend - other - nos	3917	350
3	4617 - Electrical - other - Metal box - 8way - nos	85365020	35
4	4616 - Electrical - other - Metal box - 6way - nos	85365020	110
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for Summit Sales LLP



Authorised signatory

Purchase Order

Page(s) 1 Of 1

04-08-2021 17:14:57



79369

py

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad
G S T No. : 36ABLFM7631F1Z3

31.07.21 2:18:26

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	79369	140706
	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 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	100.00	80.00	0.00	18.00	9,440.00
2 4500 - Electrical - conducting - PVC bend - other - nos	350.00	10.00	0.00	18.00	4,130.00
3 4617 - Electrical - other - Metal box - 8way - nos	35.00	47.00	0.00	18.00	1,941.10
4 4616 - Electrical - other - Metal box - 6way - nos	110.00	43.00	0.00	18.00	5,581.40
Total Order Value . . .					21,092.50
Rupees : Twenty One Thousand Ninty Two and Paise Fifty 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 and clubhouse purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Contact - -

Name : _____

Date : ____/____/____

Requisition Form - Electrical Conducting - Internal												
Company		MMR KOWKUR LLP		Site & Phase		GHT						
Req. no.		140706		Req. Date		04-08-2021						
Material required before		06-08-2021		ID no.		68176						
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 1715	Qty required for Type B 1715	Sft 3BHK flat 1715	Qty required for Type B 1715	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	100.00		
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	350.00		
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	0.00		
7	8 Way Metal Box	Nos	7.0	7.0			5	35.0	0	35.00		
8	6 Way Metal Box	Nos	22.0	22.0			5	110.0	0	110.00		
9	2 Way Metal Box	Nos	11.0	11.0			5	-	55	0.00		
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								595.00		595.00		
Note: For PVC pipes round off order to nearest bundles												

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Summit Sales LLP

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 - 06-08-2021

Customer Details

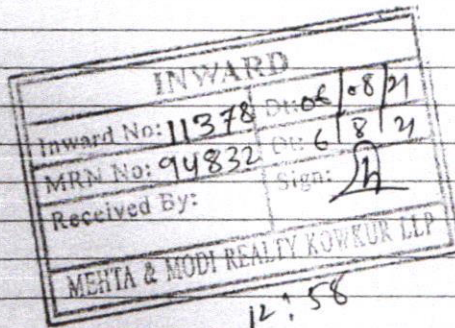
Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad

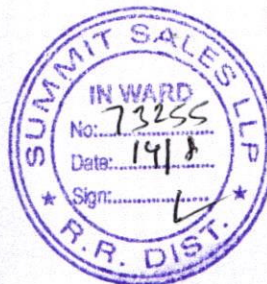
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PO No.	79369
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Req Date	04-08-2021
Loc Req No	140706

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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Buyer / Customer / Transporter - Copy

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1 of 1 : 06-08-2021

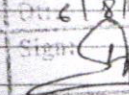
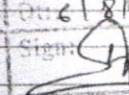
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Mehta & Modi Realty Kowkur LLP
 Sy No. 196, Kowkur, Hyderabad

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INWARD	
Inward No: 11378	Date: 06/08/21
MRN No: 94812	Date: 06/08/21
Received By: 	Sign: 
MEHTA & MODI REALTY KOWKUR LLP	

IGST	CGST	SGST	Total Taxable Amount	17,875.00	3,217.50
	1,608.75	1,608.75	Total Invoice Amount	21,092.50	

Rupees : Twenty One Thousand Ninty Two and Paise Fifty Only.

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