

PURCHASE DIVISION
Advice for approval for credit to supplier

(e)

Date:	20/12/21	Prepared by:	Sneha
PO/WO no.	83504	PO / WO Date.	10/12/21
Supplier Name	Summit Sales Lp	PO/WO amount	43,697.76/-
Firm/Company	mehta & mode Realty karkee Lp	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	20909	13/12/21	24,404.76/-
2			
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges): 24,404.76/-

Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN
1.	17922	13/12/21	100581	☒ 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: 24,404.76/-

Amount E - PO / WO value: 43,697.76/-

Amount F - Difference (A - E): GST-18% 19,293/-

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 27/12/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Sneha						
Date	20/12/21	20/12					

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 all 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. 0,000/- 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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20909	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

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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1 of 1 : 13-12-2021

Customer Details		DC No.	17922
Mehta & Modi Realty Kowkur LLP		DC Date.	13-12-2021
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	83504
		PO Date.	10-12-2021
		Req ID	71844
		Req Date	07-12-2021
GSTIN : 36ABLFM7631F1Z3		Loc Req No	140934
	Description of Goods	HSN/SAC	Qty
1	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	180
2	4500 - Electrical - conducting - PVC bend - other - nos	3917	100
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	8
4	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	4
5	4617 - Electrical - other - Metal box - 8way - nos	85365020	36
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	50
7	4613 - Electrical - other - Metal box - 2way - nos	85365020	48
8	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	4
9	9537 - Tools - Hacksaw blade - double - nos	8202	16
10	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	8
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for Summit Sales LLP

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Authorised signatory

Purchase Order

10-12-2021 5:00:53 PM

Or

83504

09.12.21 3:17:43

Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
GST 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	83504	140934
Doc Date	10-12-2021	
Quote No	NIL	
Quote Date	07-12-2021	
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	90.00	0.00	18.00	14,868.00
2 4777 - Electrical - conducting - Junction Box - 25mm - nos	180.00	35.00	0.00	18.00	7,434.00
3 4500 - Electrical - conducting - PVC bend - other - nos	200.00	15.00	0.00	18.00	3,540.00
4 4585 - Electrical - other - Insulation tape - NA - nos	8.00	10.00	0.00	18.00	94.40
5 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	4.00	88.00	0.00	18.00	415.36
6 4617 - Electrical - other - Metal box - 8way - nos	36.00	48.00	0.00	18.00	2,039.04
7 4616 - Electrical - other - Metal box - 6way - nos	100.00	45.00	0.00	18.00	5,310.00
8 4613 - Electrical - other - Metal box - 2way - nos	48.00	25.00	0.00	18.00	1,416.00
9 4547 - Electrical - other - Distribution Board - 3 Phase - nos 6 way	4.00	1,638.00	0.00	18.00	7,731.36
10 9537 - Tools - Hacksaw blade - double - nos	16.00	10.00	0.00	18.00	188.80
11 2138 - Carpentry - hardware - MS Nails - 2 In - kgs	8.00	70.00	0.00	18.00	660.80
Total Order Value . . .					43,697.76

Rupees : Fourty Three Thousand Six Hundred Ninty Seven and Paise Seventy Six Only.

Terms and Conditions :-

Specification / All items Sl.no.1 to 12 shall be of 'Wipro' brand.

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

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name: _____

Name: _____

Date: ____/____/____

Purchase Order

10-12-2021 5:00:53 PM

Original / Office Copy / Purchase Div.Copy

For Delay Nil

Portation Transport cost shall be borne by us.

Warranty 10 years warranty.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for flat no- 101 to 102 and 116 to 117 purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Form - Electrical Conducting - Internal

MMR KOWKUR LLP Site & Phase GHT
 no. 140934 Req. Date 2021-12-07
 Material required before 2021-12-08 ID no. 7184
 Prepared by: A Suresh Approved by (sign):
 Flat / Block no: Flat no 101 to 102 & 116 to 117

Type A 1915 Sft 3BHK Order Value:

4 Flats

Type B 1820 Sft 3BHK Order Value:

0 Villas

09 DEC 2021

P. PRABHAKAR
MANAGER PURCHASING

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	Qty required for Type B 1715 Sft 3BHK flat	Qty required for Type B 1715 Sft 3BHK flat	Quantity required	Qty Available	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.2mm Thick	Nos	35.0	35.0			4	140.0		140.00		
2	PVC Junction Box	Nos	45.0	45.0			4	180.0		180.00		
3	PVC Bends	Nos	55.0	55.0			4	220.0	20	200.00		
4	Insulation Tapes	Box	2.0	2.0			4	8.0		8.00		
5	Solvent Cement 250 ML	Nos	2.0	2.0			4	8.0	12	-4.00		
6	DB Box 6 Way	Nos	1.0	1.0			4	4.0		4.00		
7	8 Way Metal Box	Nos	9.0	9.0			4	36.0		36.00		
8	6 Way Metal Box	Nos	25.0	25.0			4	100.0		100.00		
9	2 Way Metal Box	Nos	12.0	12.0			4	48.0		48.00		
10	Haxa Blade	Nos	4.0	4.0			4	16.0		16.00		
11	MS Nails	Kgs	2.0	2.0			4	8.0		8.00		
	Total							744.00		712.00		

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

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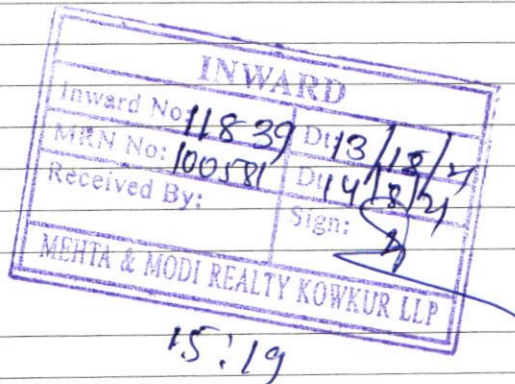
Email: purchase@modiproperties.com

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for Summit Sales LLP

Authorised signatory

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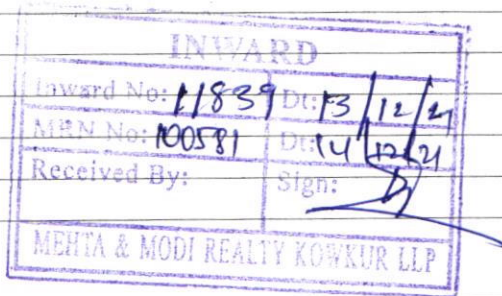
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