1077

PURCHASE DIVISION
Advice for approval for credit to supplier

(R)

Date:	12/1/22	Prepared by:	Sneha
PO/WO no.	84064	PO / WO Date.	30/12/21
Supplier Name	Summit Sales llp	PO/WO amount	54,303.60/-
Firm/Company	mehta&modi Realty Konkan llp	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	21288	3/1/22	54,303.60/-
2			
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			54,303.60/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	18217	3/1/22	101625	☑ 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:	54,303.60/-
Amount E – PO / WO value:	54,303.60/-
Amount F – Difference (A – E): GST-18%	–

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	17/1/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	APPROVED 14 JAN 2022 P. PRABHAKAR SR. MANAGER PURCHASE					
Date	12/1/22						

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. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

ORIGINAL 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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	21288
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	03-01-2022
	PO No.	84064
	PO Date.	30-12-2021
	Req ID	72397
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	25-12-2021
	Loc Req No	140974

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	350	102.00	35,700.00	18	6,426.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	100	43.00	4,300.00	18	774.00
3	4500 - Electrical - conducting - PVC bend - other - 1.5	3917	300	11.00	3,300.00	18	594.00
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	40	28.00	1,120.00	18	201.60
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
6	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	10	70.00	700.00	18	126.00
7	4658 - Electrical - other - Thermacol - NA - nos	3917	20	15.00	300.00	18	54.00
8	9537 - Tools - Hacksaw blade - double - nos	8202	10	10.00	100.00	18	18.00
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	46,020.00	8,283.60
	4,141.80	4,141.80	Total Invoice Amount	54,303.60	

Rupees : Fifty Four Thousand Three Hundred Three and Paise Sixty Only.

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 89219
Date: 3/01
Sign:
R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

84064

5:44:06

 03-01-2022 3:29:11 PM Oı

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**	84064	140974
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-12-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-12-2021	
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	102.00	0.00	18.00	42,126.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	100.00	43.00	0.00	18.00	5,074.00
3	4500 - Electrical - conducting - PVC bend - other - nos *1.5*	300.00	11.00	0.00	18.00	3,894.00
4	4564 - Electrical - other - Fan Box - 1 In - nos	40.00	28.00	0.00	18.00	1,321.60
5	4585 - Electrical - other - Insulation tape - NA - nos	50.00	10.00	0.00	18.00	590.00
6	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	10.00	70.00	0.00	18.00	826.00
7	4658 - Electrical - other - Thermacol - NA - nos	20.00	15.00	0.00	18.00	354.00
8	9537 - Tools - Hacksaw blade - double - nos	10.00	10.00	0.00	18.00	118.00
					Total Order Value . . .	**54,303.60**

Rupees : Fifty Four Thousand Three Hundred Three and Paise Sixty 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 A slab no-6 flat no-415 to 414 403 to 405 purpose

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 03-01-2022 3:29:11 PM Original / Office Copy / Purchase Div.Copy

Completion Date	Nil
Measurment	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 invoices 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 : __/__/____

Requisition Form - Electrical Conducting For Slabs

Company		MMR KOWKUR LLP	Site & Phase		GHT				
Req. no.		140974	Req. Date		25-12-2021				
Material required before		27-12-2021	ID no.		72397				
Prepared by:		A Suresh	Approved by (sign):						
Villa / Block no: A - slab No6 (Flat no 415to 414 & 403 to 405)									
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									

APPROVED
03 JAN 2022
P. PRA...
SR. MANAGER PURCHASE

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	100	100		
3	PVC Bends	Nos	60	60	-	5	300		300		
4	Fan Box	Nos	8	8	-	5	40		40		
5	Insulation Tapes	Nos	10	10	-	5	50		50		
6	Solvent Cement 250 ML	Nos	3	3		5	15	5	10		
7	Thormocol Sheet 4 X 2	Nos	4	4		5	20		20		
8	Haxsaw Blades	Nos	2	2		5	10		10		
	Total						955	105	850		

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

84064.

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

Customer Details		
Mehta & Modi Realty Kowkur LLP	DC No.	18217
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date	03-01-2022
	PO No.	84064
	PO Date	30-12-2021
	Req ID	72397
GSTIN : 36ABLFM7631F1Z3	Req Date	25-12-2021
	Loc Req No	140974

	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	100
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	300
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	40
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	50
6	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	10
7	4658 - Electrical - other - Thermacol - NA - nos	3917	20
8	9537 - Tools - Hacksaw blade - double - nos	8202	10
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INWARD
Inward No: 11927 Date: 03/01/22
MRN No: 101625 04/01/22
Received By:

15:40

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 76676
Date: 4/01
Sign:
R.R. DIST.