110

PURCHASE DIVISION
Advice for approval for credit to supplier

B

Date:	13/01/22	Prepared by:	Janaki
PO/WO no.	83959	PO / WO Date.	27/12/21
Supplier Name	Summit Sales Llp	PO/WO amount	49,000.68/-
Firm/Company	MMR Kowkur Llp	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	21264	31/12/21	49,000.68/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			49,000.68/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	18193	31/12/21	101595	☑ 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:	49,00068/-
Amount E – PO / WO value:	49,000.68/-
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	17/01/22

Remarks: Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Janaki	APPROVED [signature]					
Date	13/01/22	14 JAN 2022					

B. PRABHAKAR
Sr. MANAGER PURCHASE

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.	21264
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	31-12-2021
	PO No.	83959
	PO Date.	27-12-2021
	Req ID	72278
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	23-12-2021
	Loc Req No	140968

	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	10	43.00	430.00	18	77.40
3	4500 - Electrical - conducting - PVC bend - other -	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	2	88.00	176.00	18	31.68
7	4658 - Electrical - other - Thermacol - NA - nos	3917	20	15.00	300.00	18	54.00
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	41,526.00	7,474.68
	3,737.34	3,737.34	Total Invoice Amount	49,000.68	

Rupees : Fourty Nine Thousand and Paise Sixty Eight Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 89144 Date: 31/12 Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 27-12-2021 3:57:38 PM Original

83959

5:35:32

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**	83959	140968
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-12-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-12-2021	
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	10.00	43.00	0.00	18.00	507.40
3	4500 - Electrical - conducting - PVC bend - other - nos	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	2.00	88.00	0.00	18.00	207.68
7	4658 - Electrical - other - Thermacol - NA - nos	20.00	15.00	0.00	18.00	354.00
			Total Order Value . . .			**49,000.68**

Rupees : Fourty Nine Thousand and Paise Sixty Eight 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 Block no A slab no-52 (flat no- 416 to 417 and 401 to 402) purpose
Completion Date	Nil
Measurment	Nil

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

Authorised Signatory

Name : 28/12/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Purchase Order

 27-12-2021 3:57:38 PM Original / Office Copy / Purchase Div.Copy

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 : 28/12/2021

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.		140968		Req. Date		22-12-2021						
Material required before		23-12-2021		ID no.		72278						
Prepared by:		A Suresh		Approved by (sign):								
Villa / Block no: A - slab No52 (Flat no 416 to 417 & 401 to 402)												
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	210	(10)			
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	13	2			
7	Thormocol Sheet 4 X 2	Nos	4	4		5	20		20			
	Total						955	223	732			

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

83959.

APPROVED
23 DEC 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	18193
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date.	31-12-2021
	PO No.	83959
	PO Date.	27-12-2021
	Req ID	72278
GSTIN : 36ABLFM7631F1Z3	Req Date	23-12-2021
	Loc Req No	140968

	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	10
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	300
4	4864 - 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	2
7	4658 - Electrical - other - Thermacol - NA - nos	3917	20
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27	11916 31/12/21		
28	101595 31/1/22		
29			
30			

15:44

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 76939
Date: 14/01
Sign:

Subject to Hyderabad Jurisdiction