

1316 PURCHASE DIVISION
Advice for approval for credit to supplier

② N. Shrangar
Barode

Date:	6/01/2022	Prepared by:	N. Shrangar
PO/WO no.	83724	PO / WO Date.	18/12/2021
Supplier Name	Summit Eules up	PO/WO amount	52,775.5/-
Firm/Company	MM Realty kowker up	Project	GTH
Sl. No.	Bill No.	Bill Date	Bill amount
1.	21033	20/12/21	39,978.4/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			39,978.4/-
Sl. No.	DC No	DC. Date	MRN No.
1.	18008	20/12/2021	100923
2.			
3.			
4.			
Amount B –Other Credits : Hamali charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			39,978.4/-
Amount E – PO / WO value:			52,775.5/-
Amount F – Difference (A – E):			12,797.1/-
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. 1/- ☒ No	
Payment – due date		10/01/2022	
Remarks: Part Bill			
NOC taken from M. Shrangar			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Shrangar		
Date	6/01/2022		

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/-

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 : 04-01-2022

Customer Details Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3				Invoice No.		21033	
				Invoice Date.		20-12-2021	
				PO No.		83724	
				PO Date.		18-12-2021	
				Req ID		72166	
				Req Date		13-12-2021	
				Loc Req No		140945	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x	39172310	100	90.00	9,000.00	18	1,620.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	225	35.00	7,875.00	18	1,417.50
3	4500 - Electrical - conducting - PVC bend - other -	3917	255	11.00	2,805.00	18	504.90
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	10	10.00	100.00	18	18.00
5	4547 - Electrical - other - Distribution Board - 3	8537	5	1638.00	8,190.00	18	1,474.20
6	4617 - Electrical - other - Metal box - 8way - nos	85365020	30	48.00	1,440.00	18	259.20
7	4616 - Electrical - other - Metal box - 6way - nos	85365020	50	45.00	2,250.00	18	405.00
8	4613 - Electrical - other - Metal box - 2way - nos	85365020	60	25.00	1,500.00	18	270.00
9	9537 - Tools - Hacksaw blade - double - nos	8202	16	10.00	160.00	18	28.80
10	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	8	70.00	560.00	18	100.80
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				33,880.00		6,098.40	
Total Invoice Amount				39,978.40			

INWARD

Inward No: 11861

Dr: 20/12

MRN No: 100923

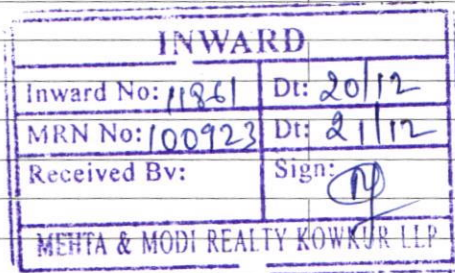
Dr: 21/12

Received By:

Sign:

MEHTA & MODI REALTY KOWKUR LLP

Rupees : Thirty Nine Thousand Nine Hundred Seventy Eight and Paise Fourty Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 of 2

06-01-2022 12:07:38

Original / Office Copy / Purchase Div.Copy

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	83724	140945
Doc Date	18-12-2021	
Quote No	NIL	
Quote Date	13-12-2021	
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	175.00	90.00	0.00	18.00	18,585.00
2 4777 - Electrical - conducting - Junction Box - 25mm - nos	225.00	35.00	0.00	18.00	9,292.50
3 4500 - Electrical - conducting - PVC bend - other - nos	255.00	11.00	0.00	18.00	3,309.90
4 4585 - Electrical - other - Insulation tape - NA - nos	10.00	10.00	0.00	18.00	118.00
5 4547 - Electrical - other - Distribution Board - 3 Phase - nos	5.00	1,638.00	0.00	18.00	9,664.20
6 4617 - Electrical - other - Metal box - 8way - nos	45.00	48.00	0.00	18.00	2,548.80
7 4616 - Electrical - other - Metal box - 6way - nos	125.00	45.00	0.00	18.00	6,637.50
8 4613 - Electrical - other - Metal box - 2way - nos	60.00	25.00	0.00	18.00	1,770.00
9 9537 - Tools - Hacksaw blade - double - nos	16.00	10.00	0.00	18.00	188.80
10 2138 - Carpentry - hardware - MS Nails - 2 In - kgs	8.00	70.00	0.00	18.00	660.80
Total Order Value . . .					52,775.50

Rupees : Fifty Two Thousand Seven Hundred Seventy Five and Paise Fifty 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**Penalty For Delay** Nil**Transportation** Transport cost shall be borne by us.**Warranty** 10 years warranty.For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact : -

Bill not Received
13/01/2022

Purchase Order

Page(s) 2 Of 2

06-01-2022 12:07:38

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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 lat no- 103 to 105 and 114 to 115 purpose.

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 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 : _____

Contact : -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

[illegible]

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 : 04-01-2022

Customer Details		DC No.	18008
Mehta & Modi Realty Kowkur LLP		DC Date.	20-12-2021
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	83724
		PO Date.	18-12-2021
		Req ID	72166
		Req Date	13-12-2021
GSTIN : 36ABLFM7631F1Z3		Loc Req No	140945
	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	100
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	225
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	255
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	10
5	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	5
6	4617 - Electrical - other - Metal box - 8way - nos	85365020	30
7	4616 - Electrical - other - Metal box - 6way - nos	85365020	50
8	4613 - Electrical - other - Metal box - 2way - nos	85365020	60
9	9537 - Tools - Hacksaw blade - double - nos	8202	16
10	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	8
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Inward No: 11861	Dr: 20/12
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