PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	25/3/22	Prepared by	Manoj	Serial no.	24
Supplier name	SSLhp			HO inward no.	
Firm/Company	M/MRKLhp	Project	GHT	HO received date	
PO/WO date	22/3/22	PO/WO No.	86661	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22756	23/3/22	42,017.44/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	42,017.44/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 105254	Proof of delivery matches MRN ☑ 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:	42,017.4/-
Amount E – PO / WO value:	42,017/-
Amount F – Difference (A – E):	—
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Part received
Close PO / WO	☑ Yes ☐ No – wait for balance material ☐ Other
Payment – due date	28/3/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj	Prabhakar			
Sign:	Manoj				
Date	25/3/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
26 MAR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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	Invoice No.	22756
Mehta & Modi Realty Kowkur LLP	Invoice Date.	23-03-2022
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	86666
	PO Date.	22-03-2022
	Req ID	74888
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	22-03-2022
	Loc Req No	141300

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	250	105.00	26,250.00	18	4,725.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	120	45.00	5,400.00	18	972.00
3	4500 - Electrical - conducting - PVC bend - other -	3917	200	12.00	2,400.00	18	432.00
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	36	28.00	1,008.00	18	181.44
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
6	4658 - Electrical - other - Thermacol - NA - nos	3917	10	15.00	150.00	18	27.00
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	35,608.00	6,409.44
	3,204.72	3,204.72	Total Invoice Amount	42,017.44	

Rupees : Fourty Two Thousand Seventeen and Paise Fourty Four Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 92558 Date: 23/3 Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 23-03-2022 10:46:41 AM

86666
16.03.22 2:13:33

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5
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	86666	141300
Doc Date	22-03-2022	
Quote No	NIL	
Quote Date	22-03-2022	
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	250.00	105.00	0.00	18.00	30,975.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	120.00	45.00	0.00	18.00	6,372.00
3	4500 - Electrical - conducting - PVC bend - other - nos	200.00	12.00	0.00	18.00	2,832.00
4	4564 - Electrical - other - Fan Box - 1 In - nos	36.00	28.00	0.00	18.00	1,189.44
5	4585 - Electrical - other - Insulation tape - NA - nos	40.00	10.00	0.00	18.00	472.00
6	4658 - Electrical - other - Thermacol - NA - nos	10.00	15.00	0.00	18.00	177.00
					Total Order Value . . .	**42,017.44**

Rupees : Fourty Two Thousand Seventeen and Paise Fourty Four 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
Penality For Delay	Nil
Transportation	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 Block A no slab no-703 to 705 and 714 to 715 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 off

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.		141300		Req. Date		22-03-2022					
Material required before		24-03-2022		ID no.		74888					
Prepared by:		K.Sneha		Approved by (sign):		A.Suresh					
Villa / Block no: A - slab No 9 (Flat no 703 to 705 & 714 to 715)											
Type A& B -1 -1940 Sft											
Type A & B -2 - 1940 Sft											
Type C - 1 & 2 - 1820 Sft		4									
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 required 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	-	4	280	30	250		
2	PVC Deep Box	Nos	40	40	-	4	160	40	120		
3	PVC Bends	Nos	60	60	-	4	240	40	200		
4	Fan Box	Nos	8	8	-	4	36	-	36		
5	Insulation Tapes	Nos	10	10	-	4	40	-	40		
6	Solvent Cement 250 ML	Nos	3	3	-	4	12	12	-		
7	Thormocol Sheet 4 X 2	Nos	4	4		5	20	10	10		
8	Haxsaw Blades	Nos	2	2		5	10	10	-		
	Total						768	122	646		
Note: For PVC pipes round off order to nearest bundles.											

86666

APPROVED
22 MAR 2022
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
Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN : 36ABLFM7631F1Z3

DC No	19457
DC Date	23-03-2022
PO No	86666
PO Date	22-03-2022
Req ID	74888
Req Date	22-03-2022
Loc Req No	141300

	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	250
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	120
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	200
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	36
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	40
6	4658 - Electrical - other - Thermacol - NA - nos	3917	10
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 2283 Dt: 23/03/22
GRN No: 05254 Dt: 24/3/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
16:02

SUMMIT SALES LLP R.R. DIST.
INWARD No: 78714
Date: 24/3
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction