PURCHASE DIVISION
Advice for approval for credit to supplier

(8)

| | | | | | |
|---|---|---|---|---|---|
| Date: | 13/4/22 | Prepared by | Manu | Serial no. | ...2874 |
| Supplier name | SSLLP | | | HO inward no. | |
| Firm/Company | MMRKLLP | Project | GHT | HO received date | |
| PO/WO date | 11/4/22 | PO/WO No. | 87281 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 23062 | 12/4/22 | 17,471.08/- | □ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 17,471.08/- |

Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

| | | | |
|---|---|---|---|
| MRN nos.: | 106028 | 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: | 17,471.08/- |
| Amount E – PO / WO value: | 17,471.08/- |
| 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 | 18/4/22 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | Manu | | | | |
| Sign: | Manu | | | | |
| Date | 13/4/22 | | | | |
| Approval limit | Upto 20k | Above 20k | Above 100k | Upto 20k | Above 20k |

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

# Summit Sales LLP

ORIGINAL INVOICE

#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. | 23062 |
|---|---|---|
| Mehta & Modi Realty Kowkur LLP | Invoice Date. | 12-04-2022 |
| Sy No. 196, Kowkur, Hyderabad, 500010 | PO No. | 87281 |
| | PO Date. | 11-04-2022 |
| | Req ID | 75467 |
| GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F | Req Date | 11-04-2022 |
| | Loc Req No | 141378 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 2138 - Carpentry - hardware - MS Nails - 2 In - kgs | 7317 | 4 | 70.00 | 280.00 | 18 | 50.40 |
| 2 | 4500 - Electrical - conducting - PVC bend - other - | 3917 | 200 | 12.00 | 2,400.00 | 18 | 432.00 |
| 3 | 4547 - Electrical - other - Distribution Board - 3 6 way | 8537 | 4 | 2079.00 | 8,316.00 | 18 | 1,496.88 |
| 4 | 4616 - Electrical - other - Metal box - 6way - nos | 85365020 | 60 | 45.00 | 2,700.00 | 18 | 486.00 |
| 5 | 4613 - Electrical - other - Metal box - 2way - nos | 85365020 | 38 | 25.00 | 950.00 | 18 | 171.00 |
| 6 | 9537 - Tools - Hacksaw blade - double - nos | 8202 | 16 | 10.00 | 160.00 | 18 | 28.80 |
| 7 | | | | | | | |
| 8 | | | | | | | |
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| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 14,806.00 | 2,665.08 |
|---|---|---|---|---|---|
| | 1,332.54 | 1,332.54 | Total Invoice Amount | 17,471.08 | |

Rupees : Seventeen Thousand Four Hundred Seventy One and Paise Eight Only.

SUMMIT SALES LLP R.R. DIST. INWARD No: 9326C Date: 12/4 Sign:

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Purchase Order

 12-04-2022 10:23:10 AM

87281
04.04.22 1:33:43

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-!
G S T No. : 36ABLFM7631F1Z3

| **Supplier Details** | | | |
|---|---|---|---|
| Summit Sales LLP | **Doc No** | 87281 | 141378 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 11-04-2022 | |
| | **Quote No** | NIL | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 11-04-2022 | |
| 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 | 2138 - Carpentry - hardware - MS Nails - 2 In - kgs | 4.00 | 70.00 | 0.00 | 18.00 | 330.40 |
| 2 | 4500 - Electrical - conducting - PVC bend - other - nos | 200.00 | 12.00 | 0.00 | 18.00 | 2,832.00 |
| 3 | 4547 - Electrical - other - Distribution Board - 3 Phase - nos<br>*6 way* | 4.00 | 2,079.00 | 0.00 | 18.00 | 9,812.88 |
| 4 | 4616 - Electrical - other - Metal box - 6way - nos | 60.00 | 45.00 | 0.00 | 18.00 | 3,186.00 |
| 5 | 4613 - Electrical - other - Metal box - 2way - nos | 38.00 | 25.00 | 0.00 | 18.00 | 1,121.00 |
| 6 | 9537 - Tools - Hacksaw blade - double - nos | 16.00 | 10.00 | 0.00 | 18.00 | 188.80 |
| | | | | **Total Order Value . . .** | | **17,471.08** |

Rupees : Seventeen Thousand Four Hundred Seventy One and Paise Eight Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification /** | All items shall be of "Prince' / 'Sudhakar' brand. |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | Inclusive of all taxes |
| **Delivery Date** | Next Day. |
| **Delivery Location** | Greenwood Heights<br>Sy no: 196, Kowkur.<br>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 Flat no- 504 to 505 and 517 to 517 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

12/04/2022

Name : ______

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/____

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Requisition Form - Electrical Conducting - Internal | | | | | | | | | | | |
| Company | | MMR KOWKUR LLP | | Site & Phase | | GHT | | | | | |
| Req. no. | | 141378 | | Req. Date | | 2022-04-11 | | | | | |
| Material required before | | 2022-04-12 | | ID no. | | 75467 | | | | | |
| Prepared by: | | A Suresh | | Approved by (sign): | | | | | | | |
| Flat / Block no: | | Flat no 504 to 505& 517 to 517 | | | | | | | | | |
| | | | | | | | | | | | |
| Type A 1915 Sft 3BHK Order Value: | | 4 | Flats | | | | | | | | |
| Type B 1715 Sft 3BHK Order Value: | | 0 | Villas | | | | | | | | |
| S No. | Item Description | Units | Qty required forType B 1715 Sft3BHK flat | Qty required forType B 1715 Sft3BHK flat | Qty required forType B 1715 Sft3BHK flat | Qty required forType B 1715 Sft3BHK flat | Quantity required | Qty Available at site | Balance Qty to be ordered | Inward No | Date |
| 1 | PVC Pipe 1.2mm Thick | Nos | | | | 4 | - | | | | |
| 2 | PVC Junction Box | Nos | | | | 4 | - | | | | |
| 3 | PVC Bends | Nos | 55.0 | 55.0 | | 4 | 220.0 | 20 | 200.00 | | |
| 4 | Insulation Tapes | Box | | | | 4 | - | | | | |
| 5 | Solvent Cement 250 ML | Nos | | | 87281 | 4 | - | | | | |
| 6 | DB Box 6 Way | Nos | 1.0 | 1.0 | | 4 | 4.0 | | 4.00 | | |
| 7 | 8 Way Metal Box | Nos | | | | 4 | - | | 0.00 | | |
| 8 | 6 Way Metal Box | Nos | 20.0 | 20.0 | | 4 | 80.0 | 20 | 60.00 | | |
| 9 | 2 Way Metal Box | Nos | 12.0 | 12.0 | | 4 | 48.0 | 10 | 38.00 | | |
| 10 | Haxa Blade doble side | Nos | 4.0 | 4.0 | | 4 | 16.0 | | 16.00 | | |
| 11 | MS Nails | Kgs | 1.0 | 1.0 | | 4 | 4.0 | | 4.00 | | |
| | Total | | | | | | 352.00 | | 302.00 | | |
| Note: For PVC pipes round off order to nearest bundles. | | | | | | | | | | | |

APPROVED

12 APR 2022

MINISH PARIKH
MANAGER PROCUREMENT

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 | 19723 |
| DC Date | 12-04-2022 |
| PO No. | 87281 |
| PO Date. | 11-04-2022 |
| Req ID | 75467 |
| Req Date | 11-04-2022 |
| Loc Req No | 141378 |

| | Description of Goods | HSN/SAC | Qty |
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INWARD
Inward No: 12392 Dt: 12 04 22
MRN No: 106028 Dt: 13/4/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

16:30

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 79096
Date: 13/4
Sign:
R.R. DIST.