PURCHASE DIVISION
Advice for approval for credit to supplier

6

Date:	13/4/22	Prepared by	Monisa	Serial no.	...2877
Supplier name	SSLLP			HO inward no.	
Firm/Company	MMRKLLP	Project	GHT	HO received date	
PO/WO date	11/4/22	PO/WO No.	87283	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23060	12/4/22	34,264/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	34,264/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 106019	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:	34,264/-
Amount E – PO / WO value:	34,264/-
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:	Monisa	APPROVED			
Sign:	Monisa	14 APR 2022			
Date	13/4/22	MANISH PARIKH MANAGER PROCUREMENT			
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

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.	23060
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	12-04-2022
	PO No.	87283
	PO Date.	11-04-2022
	Req ID	75466
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	11-04-2022
	Loc Req No	141379

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	180	105.00	18,900.00	18	3,402.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	135	45.00	6,075.00	18	1,093.50
3	4500 - Electrical - conducting - PVC bend - other -	3917	195	12.00	2,340.00	18	421.20
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	24	28.00	672.00	18	120.96
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	15	10.00	150.00	18	27.00
6	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	12	70.00	840.00	18	151.20
7	9537 - Tools - Hacksaw blade - double - nos	8202	6	10.00	60.00	18	10.80
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	2,613.33	2,613.33	Total Taxable Amount	29,037.00	5,226.66
			Total Invoice Amount	34,263.66	

Rupees : Thirty Four Thousand Two Hundred Sixty Three and Paise Sixty Six Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 93264 Date: 12/4 Sign: L

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 12-04-2022 10:23:10 AM

87283
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-5
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	87283	141379
	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	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	180.00	105.00	0.00	18.00	22,302.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	135.00	45.00	0.00	18.00	7,168.50
3	4500 - Electrical - conducting - PVC bend - other - nos	195.00	12.00	0.00	18.00	2,761.20
4	4564 - Electrical - other - Fan Box - 1 In - nos	24.00	28.00	0.00	18.00	792.96
5	4585 - Electrical - other - Insulation tape - NA - nos	15.00	10.00	0.00	18.00	177.00
6	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	12.00	70.00	0.00	18.00	991.20
7	9537 - Tools - Hacksaw blade - double - nos	6.00	10.00	0.00	18.00	70.80
					Total Order Value . . .	**34,263.66**

Rupees : Thirty Four Thousand Two Hundred Sixty Three and Paise Sixty Six 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 Flat no-601, 606, 607 purpose.
Completion Date	Nil
Measurment	Nil

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name : 12/04/2022

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Purchase Order

 12-04-2022 10:23:10 AM 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 off

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

Authorised Signatory

Name : 12/04/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - Electrical Conducting For Slabs

Company	Modi realty mallapur LLP	Site & Phase	Gulmohar residency
Req. no.	193066	Req. Date	11.04.2022
Material required before	Urgent	ID no.	75493
Prepared by:	Madhan	Approved by (sign):	Ram Prasad
Flat / Block no:	C-Block 6th floor slab Flat no 601,606,607		

Type A 1660 Sft 3BHK Order Value:	3	Flats	601,606,607.
Type B 1010 Sft 2BHK Order Value:	0	Flats	

S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1660 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1660 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.5 mm Thick	Nos	-	60	-	3	180	-	180		
2	PVC Deep Box	Nos	-	45	-	3	135	-	135		
3	PVC Bends 1.5mm Thick	Nos	-	65	-	3	195	-	195		
4	Fan Box	Nos	-	8	-	3	24	-	24		
5	Insulation Tapes	Box's	-	5	-	3	15	-	15		
6	Solvent Cement 250 ML	Nos	-	4	-	3	12	-	12		
7	4-way D Junction	Nos	-	-	-	3	-	-	-		
8	Hack saw blade	Box's	-	-	-	3	-	-	-		
9	axe blade double size	Nos	-	2	-	3	6	-	6		
10	PVC Dummies 1"	Pkts	-	-	-	3	-	-	-		
11	junction box 1" PVC	Nos	-	-	-	3	-	-	-		
	Total					-			561		

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

87283

APPROVED
12 APR 2022
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
11 APR 2022
PROJECT MANAGER

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	19721
	DC Date	12-04-2022
	PO No	87283
	PO Date	11-04-2022
	Req ID	75466
	Req Date	11-04-2022
	Loc Req No	141379

	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	180
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	135
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	195
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	24
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	15
6	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	12
7	9537 - Tools - Hacksaw blade - double - nos	8202	6
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INWARD
Inward No: 2389 Dt: 12/04/22
MRN No: 106019 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: 79099
Date: 13/4
Sign:
R.R. DIST.