

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 18/4/22		Prepared by: Kavitha		Serial no. 3260	
Supplier name: Summit Sales LLP		HO inward no.			
Firm/Company: MMKRIIP		Project: GHT		HO received date	
PO/WO date: 9/4/22		PO/WO No. 87224		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23117	14/4/22	1,03,573/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 1,03,573/-

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

MRN nos.: 106139	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B –Other Credits : Transportation charges

Amount C –Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 1,08,573/-

Amount E – PO / WO value: 1,03,573/-

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	25/04/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:	Kavitha				
Date	18/4/22	19 APR 2022			
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 weightment 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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

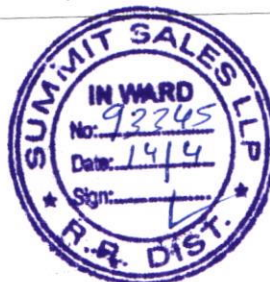
Customer Details				Invoice No.		23117	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F				Invoice Date.		14-04-2022	
				PO No.		87224	
				PO Date.		09-04-2022	
				Req ID		75435	
				Req Date		09-04-2022	
				Loc Req No		141374	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		5	989.00	4,945.00	18	890.10
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	5	989.00	4,945.00	18	890.10
3	4816 - Electrical - wires - Cu multistand wires Red - 1		3	989.00	2,967.00	18	534.06
4	4817 - Electrical - wires - Cu multistand wires Green -		6	989.00	5,934.00	18	1,068.12
5	4818 - Electrical - wires - Cu multistand wires yellow		5	2297.00	11,485.00	18	2,067.30
6	4819 - Electrical - wires - Cu multistand wires Black -		6	2297.00	13,782.00	18	2,480.76
7	4821 - Electrical - wires - Cu multistand wires Blue -		6	3493.00	20,958.00	18	3,772.44
8	4822 - Electrical - wires - Cu multistand wires Black -		6	3493.00	20,958.00	18	3,772.44
9	4585 - Electrical - other - Insulation tape - NA - nos	8546	5	10.00	50.00	18	9.00
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	100	17.50	1,750.00	18	315.00
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				7,899.66		7,899.66	
Total Taxable Amount				87,774.00		15,799.32	
Total Invoice Amount				103,573.32			
Rupees : One Lakh(s) Three Thousand Five Hundred Seventy Three and Paise Thirty Two Only.							

Rupees : One Lakh(s) Three Thousand Five Hundred Seventy Three and Paise Thirty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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87224

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-500C
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	87224	141374
Doc Date	09-04-2022	
Quote No	Nil	
Quote Date	09-04-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	5.00	989.00	0.00	18.00	5,835.10
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	5.00	989.00	0.00	18.00	5,835.10
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	3.00	989.00	0.00	18.00	3,501.06
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	6.00	989.00	0.00	18.00	7,002.12
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	5.00	2,297.00	0.00	18.00	13,552.30
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	6.00	2,297.00	0.00	18.00	16,262.76
7 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	6.00	3,493.00	0.00	18.00	24,730.44
8 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	6.00	3,493.00	0.00	18.00	24,730.44
9 4585 - Electrical - other - Insulation tape - NA - nos	5.00	10.00	0.00	18.00	59.00
10 4710 - Electrical - wires - TV wire - RG-6 - mtrs	100.00	17.50	0.00	18.00	2,065.00
Total Order Value . . .					103,573.32

Rupees : One Lakh(s) Three Thousand Five Hundred Seventy Three and Paise Thirty Two Only.

Terms and Conditions :-

Specification / All items shall be of "Gloster" brand, FRLSH grade.**Payment Terms** Within 30 days of delivery.**Tax** GST included in above price.**Delivery Date** Within 3 days**Delivery Location** Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

Penalty For Delay NilFor **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : 

Name : _____

Date : __/__/__

For MDs APPROVAL

APPROVED BY
11 APR 2022
SOHAM MODI
MANAGING DIRECTOR

- ☐ High Value/quantity beyond limits.
- ☒ Po/for approval.
- ☐ Appr. for clarification.
- ☐ Replen.
- ☐ Other

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

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Original / Office Copy / Purchase Div.Copy

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. Payment as per actual receipt of material. Order for b-106 AND 109 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**


Name : _____

Name : _____

Date : __/__/__

Requisition Form - Electrical Wires											
Company		MMR KOWKUR LLP			Site & Phase		GHT				
Req. no.		141374		Req. Date		2022-04-09					
Material required before		2022-04-11		ID no.		75435					
Prepared by:		A Suresh		Approved by (sign):							
Flat / Block no:		B -106 & 109									
Type A 1715 Sft 3BHK Order Value:		2 Flats									
Type B 1230 Sft 2BHK Order Value:											
S No.	Item Description	Units	Qty required for Type B 1715 Sft 3BHK flat	Qty required for Type B 1230 Sft 2BHK flat	Qty required for Type B 1715 Sft 3BHK flat	Qty required for Type B 1230 Sft 2BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	3.0		3.0		6.0	1	5.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	3.0		3.0		6.0	1	5.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	2.0		2.0		4.0	1	3.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	3.0		3.0		6.0		6.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	3.0		3.0		6.0	1	5.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	3.0		3.0		6.0		6.00		
7	Cu-Multistand wire-7/20 -Blue	90 Mtrs	3.0		3.0		6.0		6.00		
8	Cu-Multistand wire-7/20 -Black	90 Mtrs	3.0		3.0		6.0		6.00		
9	PVC Insulation Tapes	Nos	5.0		5.0		10.0	5	5.00		
10	Tv Wire RG-6	90 Mtrs	1.0		1.0		1.0		1.00		
Total											

APPROVED BY
11 APR 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
11 APR 2022
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500003

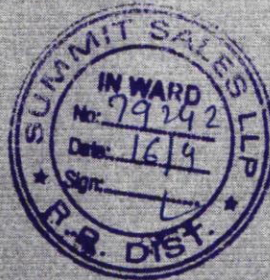
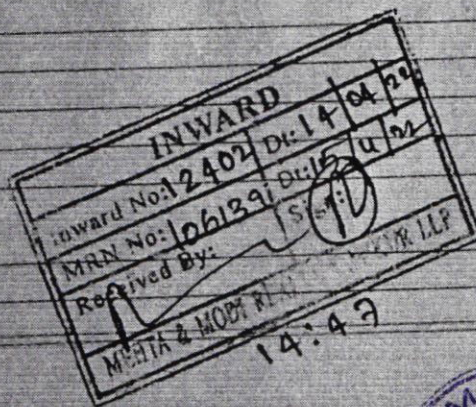
Email: purchase@modiproperties.com

1 of 1 : 14-04-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	19772
Mehra & Modi Realty Kowkur LLP		DC Date.	14-04-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	87224
		PO Date.	09-04-2022
		Req ID	75435
		Req Date	09-04-2022
		Loc Req No	141374
GSTIN: 36ABLFM7631F1Z3		HSN/SAC	Qty
Description of Goods			
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		5
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	5
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		3
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		6
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		5
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		6
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		6
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		6
9	4585 - Electrical - other - Insulation tape - NA - nos	8546	5
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	100
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction