

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 27/04/2022		Prepared by: MINISH		Serial no. 3562	
Supplier name: S S LLP				HO inward no.	
Firm/Company: MMRL LLP		Project: GHT		HO received date	
PO/WO date: 22/04/2022		PO/WO No. 87656		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23300	26/04/2022	19,601/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges): 19,601/-

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

MRN nos.: 106517	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: 19,601/-

Amount E - PO / WO value: 20,353/-

Amount F - Difference (A - E): 752/-

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	28/04/2022

Remarks: 2 Year 101-3, Metal Boxes 13 Pcs less received - Po closed

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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

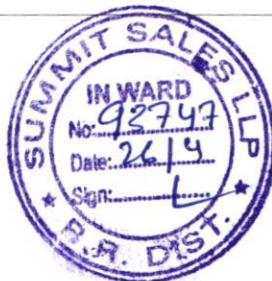
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	23300		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

24-04-2022 11:21:26 AM

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20.04.22 3:07:37

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500
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	87656	141410
Doc Date	22-04-2022	
Quote No	NIL	
Quote Date	22-04-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4500 - Electrical - conducting - PVC bend - other - nos	200.00	12.00	0.00	18.00	2,832.00
2 4547 - Electrical - other - Distribution Board - 3 Phase - nos	4.00	2,079.00	0.00	18.00	9,812.88
3 4617 - Electrical - other - Metal box - 8way - nos	28.00	49.00	0.00	18.00	1,618.96
4 4616 - Electrical - other - Metal box - 6way - nos	80.00	47.00	0.00	18.00	4,436.80
5 4613 - Electrical - other - Metal box - 2way - nos	40.00	28.00	0.00	18.00	1,321.60
6 2138 - Carpentry - hardware - MS Nails - 2 In - kgs	4.00	70.00	0.00	18.00	330.40
Total Order Value . . .					20,352.64

Rupees : Twenty Thousand Three Hundred Fifty Two and Paise Sixty Four Only.

Terms and Conditions :-

Specification /	All items shall be of 'CG' brand, Seawind model
Payment Terms	After Delivery & Production of bill.
Tax	All taxes included in above price.
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	Nil
Advance Paid	lats
Other Terms	We reserve the right items not confirming to qty & specs. Above order for Flat no- 405, 414 and 415, 515 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**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Requisition Form - Electrical Conducting - Internal											
Company	MMR KOWKUR LLP		Site & Phase		GHT						
Req. no.	141410		Req. Date	2022-04-22							
Material required before	2022-04-23		ID no.	75806							
Prepared by:	A Suresh	Approved by (sign):									
Flat / Block no:	Flat no 405 414 & 415 & 515										
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 for Type B 1715 Sft 3BHK flat	Qty required for Type B 1715 Sft 3BHK flat	Qty required for Type B 1715 Sft 3BHK flat	Qty required for Type B 1715 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.2mm Thick	Nos					-				
2	PVC Junction Box	Nos					-				
3	PVC Bends	Nos	55.0	55.0			220.0	20	200.00		
4	Insulation Tapes	Box					-				
5	Solvent Cement 250 ML	Nos					-				
6	DB Box 6 Way	Nos	1.0	1.0			4.0		4.00		
7	8 Way Metal Box	Nos	7.0	7.0			28.0		28.00		
8	6 Way Metal Box	Nos	20.0	20.0			80.0		80.00		
9	2 Way Metal Box	Nos	10.0	10.0			40.0		40.00		
10	Haxa Blade doble side	Nos					-		0.00		
11	MS Nails	Kgs	1.0	1.0			4.0		4.00		
Total							372.00		352.00		

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

DELIVERY CHALLAN

Summit Sales LLP

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

Supplier / Customer / Transporter - Copy

Email purchase@modiproperties.com

1 of 1, 26-04-2022

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No 196, Kowkur, Hyderabad, 500010

GSTIN : 36ABLFM7631F1Z3

DC No. 19923
 DC Date. 26-04-2022
 PO No. 87656
 PO Date. 22-04-2022
 Req ID 75806
 Req Date 22-04-2022
 Loc Req No 141410

HSN/SAC

Qty

Description of Goods

1 4500 - Electrical - conducting - PVC bend - other - nos

2 4517 - Electrical - other - Distribution Board - 3 Phase - nos

3 4617 - Electrical - other - Metal box - 8way - nos

4 4616 - Electrical - other - Metal box - 6way - nos

5 4613 - Electrical - other - Metal box - 2way - nos

6 2138 - Carpentry - hardware - MS Nails - 2 In - kgs

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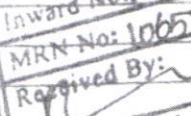
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INWARD
 Inward No: 2453 Dt: 26/04/22
 MRN No: 106517 Dt: 26/04/22
 Received By: 
 MEHTA & MODI REALTY KOWKUR LLP
 19:19

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

