PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/05/22	Prepared by	Vanajakshi	Serial no.	- 3745
				HO inward no.	
Supplier name	SSLP			HO received date	
Firm/Company	mdmfell	Project	GHT	Scan ID.	
PO/WO date	30/04/22	PO/WO No.	87843		

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23428	2/05/22	15,564.20/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A Bills total (Excluding Transport & Hamali Charges):	15,564.20/-
Proof of delivery by way of: ☐ DC's/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 106734 — 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:	15,564.20/-
Amount E – PO / WO value:	19,956.16/-
Amount F – Difference (A – E):	4,392/-
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	9/05/22
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	[signature]				
Date	5/05/22				
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 **ORIGINAL INVOICE**

Summit Sales LLP

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

Email: purchase@modiproperties.com

plier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F

Invoice No.	23428
Invoice Date.	02-05-2022
PO No.	87843
PO Date.	30-04-2022
Req ID	76013
Req Date	29-04-2022
Loc Req No	141434

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4500 - Electrical - conducting - PVC bend - other -	3917	170	12.00	2,040.00	18	367.20
2	4547 - Electrical - other - Distribution Board - 3 6 Way	8537	4	2079.00	8,316.00	18	1,496.88
3	4616 - Electrical - other - Metal box - 6way - nos	85365020	30	47.00	1,410.00	18	253.80
4	4613 - Electrical - other - Metal box - 2way - nos	85365020	40	28.00	1,120.00	18	201.60
5	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	4	76.00	304.00	18	54.72
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	13,190.00	2,374.20
	1,187.10	1,187.10	Total Invoice Amount	15,564.20	

Rupees : Fifteen Thousand Five Hundred Sixty Four and Paise Twenty Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 93975 Date: 2/5 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1   02-05-2022 12:38:25 PM

87843
20.04.22 3:07:39

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	87843	141434
Doc Date	30-04-2022	
Quote No	NIL	
Quote Date	29-04-2022	
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	170.00	12.00	0.00	18.00	2,407.20
2 4547 - Electrical - other - Distribution Board - 3 Phase - nos 6 Way	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 2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	4.00	76.00	0.00	18.00	358.72
				Total Order Value . . .	**19,956.16**

Rupees : Ninteen Thousand Nine Hundred Fifty Six and Paise Sixteen Only.

23428 2/05/22 15,564-20/-

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-416 , 502, 503, and 504 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

Bln: 4392/-

Accepted the above Terms And Conditions

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name :

For *Summit Sales LLP*

Name :

Date : __/__/__

Requisition Form - Electrical Conducting - Internal

Company	MMR KOWKUR LLP	Site & Phase	GHT	
Req. no	141434	Req. Date	2022-04-29	
Material required before	2022-04-30	ID no.	76013	
Prepared by:	A Suresh	Approved by (sign):		
Flat / Block no:	Flat no 416 & 502 & 503&504			
Type A 1915 Sft 3BHK Order Value:	4 Flats			
Type B 1715 Sft 3BHK Order Value:	0 Villas			

APPROVED
0 2 MAY 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

81843

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	50	170.00		
4	Insulation Tapes	Box				4	-				
5	Solvent Cement 250 ML	Nos				4	-				
6	DB Box 6 Way	Nos	1.0	1.0		4	4.0		4.00		
7	8 Way Metal Box	Nos	7.0	7.0		4	28.0		28.00		
8	6 Way Metal Box	Nos	20.0	20.0		4	80.0		80.00		
9	2 Way Metal Box	Nos	10.0	10.0		4	40.0		40.00		
10	Haxa Blade doble side	Nos				4	-		0.00		
11	MS Nails	Kgs	1.0	1.0		4	4.0		4.00		
	Total						372 00		322.00		

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

Email: purchase@modiproperties.com

GSTIN/UIN: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

Mehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN : 36ABLFM7631F1Z3

DC No	30018
DC Date	02-05-2022
PO No	87543
PO Date	30-04-2022
Req ID	76013
Req Date	29-04-2022
Loc Req No	141434

	Description of Goods	HSN/SAC	Qty
1	4500 - Electrical - conducting - PVC bend - other - nos	3917	170
2	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	4
3	4616 - Electrical - other - Metal box - 6way - nos	85365020	30
4	4613 - Electrical - other - Metal box - 2way - nos	85365020	40
5	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	7317	4
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INWARD
Inward No: 12486 Dt: 02/05/22
MRN No: 106734 Dt: 02/05/22
Received By:
14:30

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD
No: 79582
Date: 5/5
Sign:
R.R. DIST.