(P)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/5/22	Prepared by	Manoj	Serial no.	4446
Supplier name	SSLLP			HO inward no.	
Firm/Company	MMRK LLP	Project	GHT	HO received date	
PO/WO date	12/5/22	PO/WO No.	88202	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23722	20/5/22	30,650.50/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			30,650.50/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	107483	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:			30,650.50/-
Amount E – PO / WO value:			32,674.20/-
Amount F – Difference (A – E):			2,023.7/-
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	30/5/22		
Remarks: part Bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj	Prabhakar			
Sign:	Manoj	[signature] APPROVED			
Date	23/5/22	24 MAY 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	23722
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	20-05-2022
	PO No.	88202
	PO Date.	12-05-2022
	Req ID	76348
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	04-05-2022
	Loc Req No	141439

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	100	90.00	9,000.00	18	1,620.00
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	10	10.00	100.00	18	18.00
3	4547 - Electrical - other - Distribution Board - 3 6 way	8537	5	2079.00	10,395.00	18	1,871.10
4	4616 - Electrical - other - Metal box - 6way - nos	85365020	100	47.00	4,700.00	18	846.00
5	4613 - Electrical - other - Metal box - 2way - nos	85365020	50	28.00	1,400.00	18	252.00
6	9537 - Tools - Hacksaw blade - double - nos	8202	10	10.00	100.00	18	18.00
7	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	4	70.00	280.00	18	50.40
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	25,975.00	4,675.50
	2,337.75	2,337.75	Total Invoice Amount	30,650.50	

Rupees : Thirty Thousand Six Hundred Fifty and Paise Fifty Only.

SUMMIT SALES LLP
IN WARD
No: 94606
Date: 20/5
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 14-05-2022 2:08:17 PM

88202
27.04.22 12:24:12

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50
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**	88202	141439
	Doc Date	12-05-2022	
GSTIN 36ACQFS2044C1Z7	**Quote No**	NIL	
040-66335551 9618244433	**Quote Date**	04-05-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	100.00	90.00	0.00	18.00	10,620.00
2	4585 - Electrical - other - Insulation tape - NA - nos	10.00	10.00	0.00	18.00	118.00
3	4547 - Electrical - other - Distribution Board - 3 Phase - nos *6 way*	5.00	2,079.00	0.00	18.00	12,266.10
4	4617 - Electrical - other - Metal box - 8way - nos	35.00	49.00	0.00	18.00	2,023.70
5	4616 - Electrical - other - Metal box - 6way - nos	100.00	47.00	0.00	18.00	5,546.00
6	4613 - Electrical - other - Metal box - 2way - nos	50.00	28.00	0.00	18.00	1,652.00
7	9537 - Tools - Hacksaw blade - double - nos	10.00	10.00	0.00	18.00	118.00
8	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	4.00	70.00	0.00	18.00	330.40
				Total Order Value . . .		**32,674.20**

Rupees : Thirty Two Thousand Six Hundred Seventy Four and Paise Twenty 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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for Flat no-404, 605, 604, 607 and 616 purpose.

PART DELIVERY DETAILS

2372 20/5/22 30,650.50/-

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name : 17/05/2022

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/__

Purchase Order

 14-05-2022 2:08:17 PM Original / Office Copy / Purchase Div.Copy

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

Name : 17/05/2022

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.	141439	Req. Date	04.05.2022
Material required before	2022-05-05	ID no.	76348
Prepared by:	A Suresh	Approved by (sign):	
Flat / Block no:	Flat no 404, 605 & 604& 617 & 616		
Type A 1915 Sft 3BHK Order Value:	5	Flats	
Type B 1715 Sft 3BHK Order Value:		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	30.0	30.0		5	150.0	50.0	100.00		
2	PVC Junction Box	Nos				5	-				
3	PVC Bends	Nos				5	-				
4	Insulation Tapes	Box	0.5	0.5		5	2.5		2.50		
5	Solvent Cement 250 ML	Nos				5	-				
6	DB Box 6 Way	Nos	1.0	1.0		5	5.0		5.00		
7	8 Way Metal Box	Nos	7.0	7.0		5	35.0		35.00		
8	6 Way Metal Box	Nos	20.0	20.0		5	100.0		100.00		
9	2 Way Metal Box	Nos	10.0	10.0		5	50.0		50.00		
10	Haxa Blade doble side	Nos	2.0	2.0		5	10.0		10.00		
11	MS Nails	Kgs	1.0	1.0		4	4.0		4.00		
	Total						342.50		292.50		

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

88202

APPROVED
17 MAY 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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No 196, Kowkur, Hyderabad, 500010

GSTIN 36ABLFM7631F1Z3

DC No	20255
DC Date	20-05-2022
PO No	88202
PO Date	12-05-2022
Req ID	76348
Req Date	04-05-2022
Loc Req No	141439

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	100
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	10
3	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	5
4	4616 - Electrical - other - Metal box - 6way - nos	85365020	100
5	4613 - Electrical - other - Metal box - 2way - nos	85365020	50
6	9537 - Tools - Hacksaw blade - double - nos	8202	10
7	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	7317	4
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INWARD
Inward No: 12565 Dt: 20/05/22
MRN No: 10783 Dt: 21/5/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
13:40

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 80050
Date: 23/5
Sign:

for Summit Sales LLP

Authorised signatory