

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 11/6/22		Prepared by: Deepa		Serial no. 4649	
Supplier name: SSKWP				HO inward no.	
Firm/Company: MMRKHP		Project: GHT		HO received date	
PO/WO date: 27/5/22		PO/WO No. 88687		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23879	30/5/22	35,518/-	☒ Yes ☐ No	
2.				☒ Yes ☐ No	
3.			1	☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				35,518/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:		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:				35,518/-	
Amount E – PO / WO value:				37,136.96	
Amount F – Difference (A – E):				1,618.96	
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		6/6/22			
Remarks: Part bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:					
Date	11/6/22	01 JUN 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 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.

9424

100

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

1 of 1

Customer Details				Invoice No.		23879	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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Original /



20.05.22 3:37:21

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details		Doc No	88687	141479
Summit Sales LLP		Doc Date	27-05-2022	
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		Quote No	NIL	
GSTIN 36ACQFS2044C1Z7		Quote Date	23-05-2022	
040-66335551	9618244433	SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

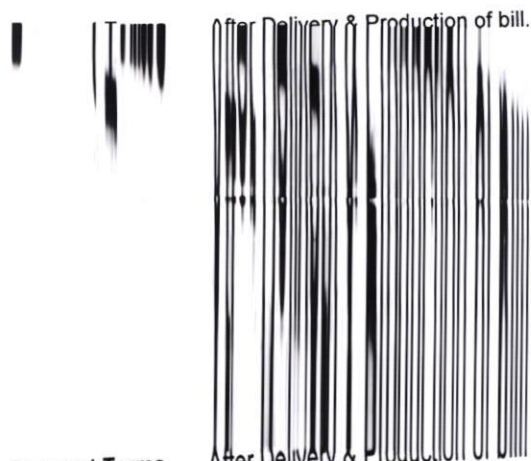
Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	100.00	90.00	0.00	18.00	10,620.00
2 4777 - Electrical - conducting - Junction Box - 25mm - nos	140.00	35.00	0.00	18.00	5,782.00
3 4500 - Electrical - conducting - PVC bend - other - nos	200.00	12.00	0.00	18.00	2,832.00
4 4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
5 4547 - Electrical - other - Distribution Board - 3 Phase - nos 6 WAY	4.00	2,079.00	0.00	18.00	9,812.88
6 4617 - Electrical - other - Metal box - 8way - nos	28.00	49.00	0.00	18.00	1,618.96
7 4616 - Electrical - other - Metal box - 6way - nos	80.00	47.00	0.00	18.00	4,436.80
8 4613 - Electrical - other - Metal box - 2way - nos	40.00	28.00	0.00	18.00	1,321.60
9 9537 - Tools - Hacksaw blade - double - nos	10.00	10.00	0.00	18.00	118.00
10 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	4.00	76.00	0.00	18.00	358.72
Total Order Value . . .					37,136.96

Rupees : Thirty Seven Thousand One Hundred Thirty Six and Paise Ninty Six 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.

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : _/_/

Purchase Order

Original / Office Copy / Purchase Div.Copy

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Warranty

Nil

Advance Paid

nil

Other Terms

We reserve the right items not confirming to qty & specs. Above order for Flat no-601 to 603 and 615 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.

Accepted the above Terms And Conditions
For **Summit Sales LLP**

For **Mehta & Modi Réalty Kowkur LLP**

Authorised Signatory

Name :

Name :

Date : _/_/

Requisition Form - Electrical Conducting - Internal											
Company	MMR KOWKUR LLP		Site & Phase		GHT						
Req. no.	141479		Req. Date		23-05-2022						
Material required before	24-05-2022		ID no.	76615							
Prepared by:	A Suresh		Approved by (sign):								
Flat / Block no:	Flat no 601 to 603 & 615										
Type A 1915 Sft 3BHK Order Value:											
Type B 1715 Sft 3BHK Order Value:											
S No.	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		30.0			4	120.0	50.0	100.00	
2	PVC Junction Box	Nos	35.0	35.0			4	140.0	140.00		
3	PVC Bends	Nos	50.0	50.0			4	200.0	200.00		
4	Insulation Tapes	Box	0.5	0.5			4	2.0	2.00		
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	2.0	2.0			5	10.0	10.00		
11	MS Nails	Kgs	1.0	1.0			4	4.0	4.00		
Total								614.00		594.00	

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

APPROVED
30 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 30-05-2022

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN: 36ABLFM7631F1Z3

DC No.	20385
DC Date	30-05-2022
PO No.	88687
PO Date	27-05-2022
Req ID	76615
Req Date	23-05-2022
Loc Req No	141479

Description of Goods

HSN/SAC

Qty

1 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos

39172310

100

2 4777 - Electrical - conducting - Junction Box - 25mm - nos

39174000

140

3 4500 - Electrical - conducting - PVC bend - other - nos

3917

200

4 4585 - Electrical - other - Insulation tape - NA - nos

8546

20

5 4547 - Electrical - other - Distribution Board - 3 Phase - nos

8537

2

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

85365020

80

7 4613 - Electrical - other - Metal box - 2way - nos

85365020

40

8 9537 - Tools - Hacksaw blade - double - nos

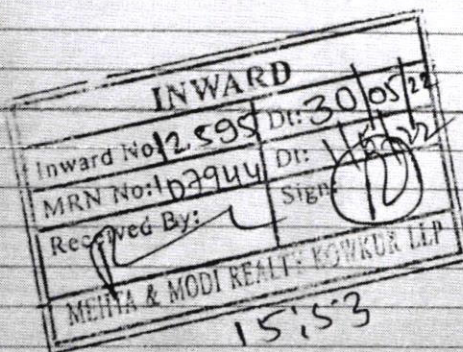
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9 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs

7317

4



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction