PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/6/22	Prepared by	Deepa	Serial no.	**4649**
Supplier name	SSLLP			HO inward no.	
Firm/Company	MMRKLLP	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.				□ 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	APPROVED			
Sign:	[signature]	[signature]			
Date	1/6/22	01 JUN 2022			
Approval limit	Upto 20k	Above 20k P. PRABHAKAR Sr. MANAGER PURCHASE	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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		Invoice No.	23879
Mehta & Modi Realty Kowkur LLP		Invoice Date.	30-05-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	88687
		PO Date.	27-05-2022
		Req ID	76615
GSTIN : 36ABLFM7631F1Z3	PAN ABLFM7631F	Req Date	23-05-2022
		Loc Req No	141479

	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	4777 - Electrical - conducting - Junction Box - 25mm	39174000	140	35.00	4,900.00	18	882.00
3	4500 - Electrical - conducting - PVC bend - other -	3917	200	12.00	2,400.00	18	432.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
5	4547 - Electrical - other - Distribution Board - 3 6 WAY	8537	4	2079.00	8,316.00	18	1,496.88
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	80	47.00	3,760.00	18	676.80
7	4613 - Electrical - other - Metal box - 2way - nos	85365020	40	28.00	1,120.00	18	201.60
8	9537 - Tools - Hacksaw blade - double - nos	8202	10	10.00	100.00	18	18.00
9	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	4	76.00	304.00	18	54.72
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	30,100.00		5,418.00
	2,709.00	2,709.00	Total Invoice Amount	35,518.00		

Rupees : Thirty Five Thousand Five Hundred Eighteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 94994
Date: 30/5
Sign:

Purchase Order

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88687
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			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	88687	141479
	Doc Date	27-05-2022	
	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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.

For ***Mehta & Modi Realty Kowkur LLP***
Authorised Signatory

30/05/2022

Name :

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

Name :

Date : __/__/____

Purchase Order

Original / Office Copy / Purchase Div.Copy

29-05-2022 11:21:41 AM

Warranty	Nil
Advance Paid	nil
Other Terms	We reserve the right items not confirming to qlty & 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 Realty Kowkur LLP***

Authorised Signatory

30/05/2022

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:	4 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		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	98687	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

Customer Details		
Mehta & Modi Realty Kowkur LLP	DC No.	20385
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date	30-05-2022
	PO No.	88687
	PO Date	27-05-2022
	Req ID	76615
GSTIN : 36ABLFM7631F1Z3	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	8202	10
9	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	4
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INWARD
Inward No: 2595 Dt: 30/05/22
MRN No: 107944 Dt:
Received By: Sign
MEHTA & MODI REALTY KOWKUR LLP
15:53

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction