PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/06/22	Prepared by	Vanajarthi	Serial no.	4750
Supplier name	SSUP			HO inward no.	
Firm/Company	mlmfkUP	Project	GHT	HO received date	
PO/WO date	30/04/22	PO/WO No.	87843	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23924	1/06/22	4,392/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			4,392/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	108021	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:			4,392/-
Amount E – PO / WO value:			19,956.16
Amount F – Difference (A – E):			15,564.16
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	6/06/22		
Remarks:	final Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajarthi				
Sign:	[signature]				
Date	2/06/22				
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

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

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	23924
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	01-06-2022
	PO No.	87843
	PO Date.	30-04-2022
	Req ID	76013
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	29-04-2022
	Loc Req No	141434

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4617 - Electrical - other - Metal box - 8way - nos	85365020	28	49.00	1,372.00	18	246.96
2	4616 - Electrical - other - Metal box - 6way - nos	85365020	50	47.00	2,350.00	18	423.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,722.00	669.96
	334.98	334.98	Total Invoice Amount	4,391.96	

Rupees : Four Thousand Three Hundred Ninty One and Paise Ninty Six Only.

SUMMIT SALES LLP
IN WARD
No: 95058
Date: 1|6|22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 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	**Doc No**	87843	141434
	Doc Date	30-04-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-04-2022	
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	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.

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

PART DELIVERY DETAILS

	Bill no.	Bill Dt.	Amount
	23428	2/05/22	15,564.20/-
2.	23924	1/06/22	4,392/-
3.			
4.			
5.			

Blnc; 4392/-

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name : ____________

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.	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
02 MAY 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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	81843	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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	DC No	20422
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date	01-06-2022
	PO No	87843
	PO Date	30-04-2022
	Req ID	76013
GSTIN : 36ABLFM7631F1Z3	Req Date	29-04-2022
	Loc Req No	141434

	Description of Goods	HSN/SAC	Qty
1	4617 - Electrical - other - Metal box - 8way - nos	85365020	28
2	4616 - Electrical - other - Metal box - 6way - nos	85365020	50
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INWARD
Inward No: 12611 Dt: 01/06/22
MRN No: 108021 Dt: 3
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
17:04

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 80342
Date: 3/6/22
Sign:
R.R. DIST.