

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 16/6/22		Prepared by: <i>Manish</i>		Serial no.	
Supplier name: SSKLP				HO inward no.	
Firm/Company: MMRKLP		Project: GHT		HO received date	
PO/WO date: 21/6/22		PO/WO No.: 88846		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23970	31/6/22	36,556/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				36,556/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	108199		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:				36,556/-	
Amount E – PO / WO value:				36,556/-	
Amount F – Difference (A – E):				-	
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		20/6/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	<i>Manish</i>				
Sign:	<i>Manish</i>				
Date	16/6/22				
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.

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.		23970	
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

Ori:

Page(s) 1 Of 2

03-06-2022 11:05:42 AM



88876

20.05.22 3:37:23

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5000
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	88876	141916
Doc Date	02-06-2022	
Quote No	NIL	
Quote Date	02-06-2022	
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 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 6Way	4.00	2,079.00	0.00	18.00	9,812.88
6 4617 - Electrical - other - Metal box - 8way - nos	28.00	58.00	0.00	18.00	1,916.32
7 4616 - Electrical - other - Metal box - 6way - nos	80.00	40.00	0.00	18.00	3,776.00
8 4613 - Electrical - other - Metal box - 2way - nos	40.00	24.00	0.00	18.00	1,132.80
9 9537 - Tools - Hacksaw blade - double - nos	10.00	10.00	0.00	18.00	118.00
10 2138 - Carpentry - hardware - MS Nails - 2 In - kgs	4.00	70.00	0.00	18.00	330.40
Total Order Value . . .					36,556.40

Rupees : Thirty Six Thousand Five Hundred Fifty Six and Paise Fourty 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

Name : _____

Name : _____

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

Date : ____/____/____

Purchase Order

Original / Office Copy / Purchase Div.Copy

Page(s) 2 Of 2

03-06-2022 11:05:42 AM

Warranty

Nil

Advance Paid

nil

Other Terms

We reserve the right items not confirming to qty & specs. Above order for Flat no-501 to 503 and 514 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.

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : / /

Name :

Requisition Form - Electrical Conducting - Internal										
Company		MMR KOWKUR LLP		Site & Phase		GHT				
Req. no.		141916		Req. Date		2022-06-02				
Material required before		2022-06-04		ID no.		76938				
Prepared by:		A Suresh		Approved by (sign):		2				
Flat / Block no:		Flat no 501 to 5603 & 514								
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 Sft 3BHK flat	Qty required forType B 1715 Sft 3BHK flat	Qty required forType B 1715 Sft 3BHK flat	Qty required forType B 1715 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No
1	PVC Pipe 1.2mm Thick	Nos		30.0			4	50.0	100.00	
2	PVC Junction Box	Nos	35.0				4		140.00	
3	PVC Bends	Nos	50.0				4		200.00	
4	Insulation Tapes	Box	0.5	0.5			4		2.00	
5	Solvent Cement 250 ML	Nos					4			
6	DB Box 6 Way	Nos	1.0	1.0			4		4.00	
7	8 Way Metal Box	Nos	7.0	7.0			4		28.00	
8	6 Way Metal Box	Nos	20.0	20.0			4		80.00	
9	2 Way Metal Box	Nos	10.0	10.0			4		40.00	
10	Haxa Blade doble side	Nos	2.0	2.0			5		10.00	
11	MS Nails	Kgs	1.0	1.0			4		4.00	
Total							614.00		594.00	
Note: For PVC pipes round off order to nearest bundles.										

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

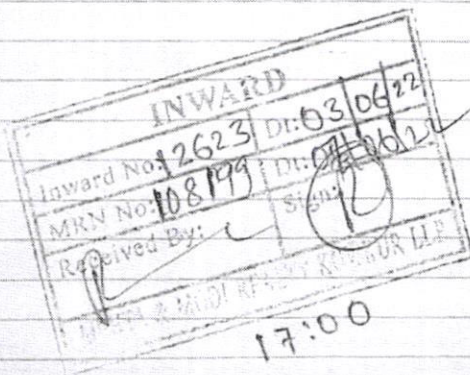
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

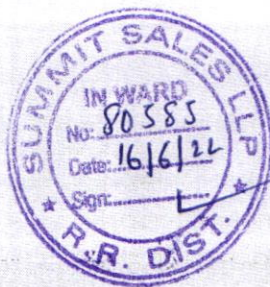
GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 03-06-2022

Customer Details		DC No.	20463
Mehta & Modi Realty Kowkur LLP		DC Date.	03-06-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	88876
		PO Date.	02-06-2022
		Req ID	76938
		Req Date	02-06-2022
GSTIN : 36ABLFM7631F1Z3		Loc Req No	141916
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	4
6	4617 - Electrical - other - Metal box - 8way - nos	85365020	28
7	4616 - Electrical - other - Metal box - 6way - nos	85365020	80
8	4613 - Electrical - other - Metal box - 2way - nos	85365020	40
9	9537 - Tools - Hacksaw blade - double - nos	8202	10
10	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	4
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory