PURCHASE DIVISION
Advice for approval for credit to supplier

\Date:	16/6/22	Prepared by	Manoj	Serial no.	
Supplier name	SSLWP			HO inward no.	
Firm/Company	MMRKWP	Project	GHT	HO received date	
PO/WO date	2/6/22	PO/WO No.	88876	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23970	3/6/22	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:	Manoj				
Sign:	Manoj				
Date	16/6/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
17 JUN 2022
MINISH PARIKH
MANAGER PROCUREMENT

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.	23970
Mehta & Modi Realty Kowkur LLP	Invoice Date.	03-06-2022
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	88876
	PO Date.	02-06-2022
	Req ID	76938
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	02-06-2022
	Loc Req No	141916

	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 6Way	8537	4	2079.00	8,316.00	18	1,496.88
6	4617 - Electrical - other - Metal box - 8way - nos	85365020	28	58.00	1,624.00	18	292.32
7	4616 - Electrical - other - Metal box - 6way - nos	85365020	80	40.00	3,200.00	18	576.00
8	4613 - Electrical - other - Metal box - 2way - nos	85365020	40	24.00	960.00	18	172.80
9	9537 - Tools - Hacksaw blade - double - nos	8202	10	10.00	100.00	18	18.00
10	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	4	70.00	280.00	18	50.40
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	30,980.00	5,576.40
	2,788.20	2,788.20	Total Invoice Amount	36,556.40	

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

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP IN WARD No: 95175 Date: 3/6/22 Sign: R.R. DIST.

Subject to Hyderabad Jurisdiction

Purchase Order

Ori

88876

20.05.22 3:37:23

 03-06-2022 11:05:42 AM

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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.

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

Authorised Signatory

11/06/2022

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Purchase Order

Original / Office Copy / Purchase Div.Copy

 03-06-2022 11:05:42 AM

Warranty	Nil
Advance Paid	nil
Other Terms	We reserve the right items not confirming to qlty & 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.

Accepted the above Terms And Conditions

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

11/06/2022

Name :

For *Summit Sales LLP*

Name :

Date : __/__/____

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 to5603 & 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 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	88876	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.

11 JUN

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.	20463
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date.	03-06-2022
	PO No.	88876
	PO Date.	02-06-2022
	Req ID	76938
GSTIN : 36ABLFM7631F1Z3	Req Date	02-06-2022
	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
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INWARD
Inward No: 12623 Dt: 03/06/22
MRN No: 108199 Dt:
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

17:00

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 80585
Date: 16/6/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction