

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		22/6/22	Prepared by	Deepa	Serial no.	5406
Supplier name		ESLHP			HO inward no.	
Firm/Company		MMPKHP		Project	GHT	
PO/WO date		7/6/22	PO/WO No.	88968	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached		
1.	24103	10/6/22	19,936.10	<input type="checkbox"/> Yes <input type="checkbox"/> No		
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
Amount A – Bills total (Excluding Transport & Hamali Charges):					19,936.10	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report						
MRN nos.:	108538			Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges					-	
Amount C – Other Debits :					-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:					19,936.10	
Amount E – PO / WO value:					53,702.98	
Amount F – Difference (A – E):					33,767	
Quantity received as per PO / WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date			27/6/22			
Remarks: final bill						
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager	
Name:	Deepa					
Sign:						
Date	27/6/22					
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.

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

1 of 1 :

Customer Details				Invoice No.	24103	
Mchta & Modi Realty Kowkur LLP				Invoice Date.	10-06-2022	
Sy No. 196, Kowkur, Hyderabad, 500010				PO No.	88968	
GSTIN : 36ABLFM7631F1Z3				PO Date.	07-06-2022	
PAN ABLFM7631F				Req ID	77018	
				Req Date	06-06-2022	
				Loc Req No	141942	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4814 - Electrical - wires - Cu multistand wires yellow		3	989.00	2,967.00	18	534.06
2 4821 - Electrical - wires - Cu multistand wires Blue -		2	3482.00	6,964.00	18	1,253.52
3 4822 - Electrical - wires - Cu multistand wires Black -		2	3482.00	6,964.00	18	1,253.52
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	16,895.00		3,041.10
	1,520.55	1,520.55	Total Invoice Amount			19,936.10

Rupees : Nineteen Thousand Nine Hundred Thirty Six and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



88968

20.05.22 3:37:24

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	88968	141942
Doc Date	07-06-2022	
Quote No	NIL	
Quote Date	07-06-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	3.00	989.00	0.00	18.00	3,501.06
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	3.00	989.00	0.00	18.00	3,501.06
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	2.00	989.00	0.00	18.00	2,334.04
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	3.00	989.00	0.00	18.00	3,501.06
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	3.00	2,290.00	0.00	18.00	8,106.60
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	3.00	2,290.00	0.00	18.00	8,106.60
7 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	3.00	3,482.00	0.00	18.00	12,326.28
8 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	3.00	3,482.00	0.00	18.00	12,326.28
Total Order Value . . .					53,702.98

Rupees : Fifty Three Thousand Seven Hundred Two and Paise Ninty Eight Only.

Terms and Conditions :-

- Specification /** All items shall be of "Gloster"brand, FRLSH grade.
- Payment Terms** Within 30 days of delivery.
- Tax** GST included in above price.
- Delivery Date** Within 3 days
- Delivery Location** Greenwood Heights
 Sy no: 196, Kowkur.
 Phone. 040-66335551
- Penalty For Delay** Nil
- Transportation** Transport cost shall be borne by us.
- Warranty** Nil
- Advance Paid** Nil

S.No.	Bill No.	Bill Dt.	Amount
1.	24068	08/06/22	33,767/-
2.			
3.			
4.			
5.			

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2

07-06-2022 3:44:16 PM

Original / Office Copy / Purchase Div.Copy

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Order for B block 106 purpose.

Completion Date

Nil

Measurement

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 : _____

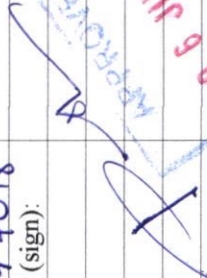
Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

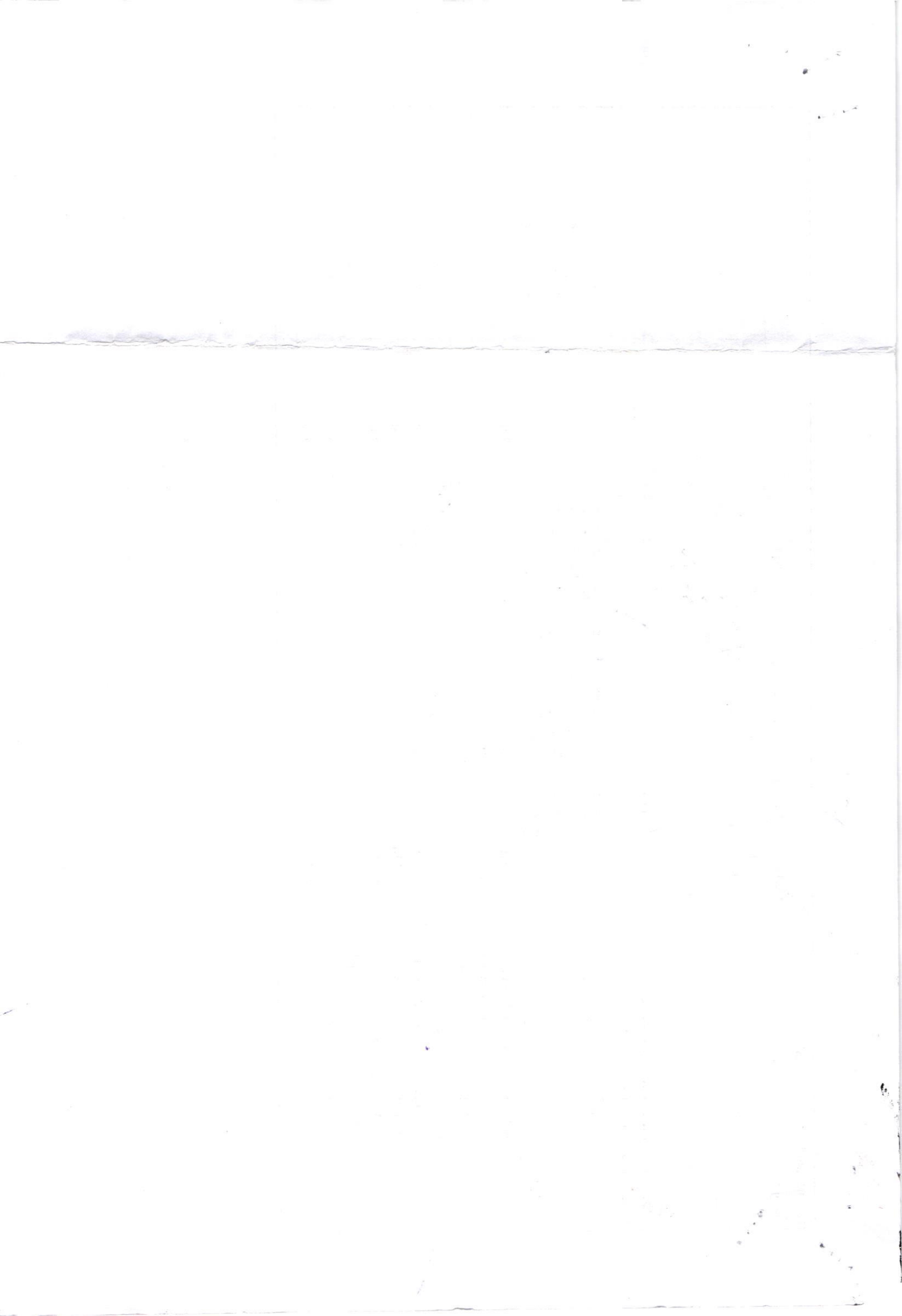
Date : __/__/__

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Requisition Form - Electrical Wires											
Company	MMR KOWKUR LLP			Site & Phase		GHT					
Req. no.	141942	Req. Date	2022-06-06								
Material required before	2022-06-08	ID no.	77018								
Prepared by:	A Suresh	Approved by (sign):									
Flat / Block no:	B -106										
Type A 1715 Sft 3BHK Order Value:	1 Flats										
Type B 1230 Sft 2BHK Order Value:											
S No.	Description Item	Units	Qty required forType B 1715 Sft 3BHK flat	Qty required forType B 1230 Sft 2BHK flat	Qty required forType B 1715 Sft 3BHK flat	Qty required forType B 1230 Sft 2BHK flat	Qty required forType B 1715 Sft 3BHK flat	Qty required forType B 1230 Sft 2BHK flat	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	3.0	3.0	3.0	3.0	3.0	3.0	3.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	3.0	3.0	3.0	3.0	3.0	3.0	3.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	2.0	2.0	2.0	2.0	2.0	2.0	2.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	3.0	3.0	3.0	3.0	3.0	3.0	3.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	3.0	3.0	3.0	3.0	3.0	3.0	3.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	3.0	3.0	3.0	3.0	3.0	3.0	3.00		
7	Cu-Multistand wire-7/20 -Blue	90 Mtrs	3.0	3.0	3.0	3.0	3.0	3.0	3.00		
8	Cu-Multistand wire-7/20 -Black	90 Mtrs	3.0	3.0	3.0	3.0	3.0	3.0	3.00		
9	PVC Insulation Tapes	Nos	5.0	5.0	5.0	5.0	5.0	5.0	5.00		
10	Tv Wire RG-6	90 Mtrs	1.0	1.0	1.0	1.0	1.0	1.0	1.00		
	Total										

APPROVED
6 JUN 2022
MANAGER PURCHASE

8998



Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

1 of 1 - 10-06-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	20581
Mchta & Modi Realty Kowkur LLP		DC Date	10-06-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	88968
		PO Date	07-06-2022
		Req ID	77018
		Req Date	06-06-2022
GSTIN : 36ABLFM7631F1Z3		Loc Req No	141942
Description of Goods		HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		3
2	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		2
3	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		2
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INWARD

Inward No: 12668 Dt: 10/06/22

MRN No: 108538 Dt: 15/06/22

Received By: *[Signature]*

MCHTA & MODI REALTY KOWKUR LLP

18:10

MRN - 108464

for Summit Sales LLP

[Signature]

Subject to Hyderabad Jurisdiction



Authorised signatory