PURCHASE DIVISION
Advice for approval for credit to supplier

(C)

Date:	29/6/22	Prepared by	Manoj	Serial no.	5550
Supplier name	SSLLP			HO inward no.	
Firm/Company	MMRKLLP	Project	GHT	HO received date	
PO/WO date	5/4/22	PO/WO No.	87072	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22968	5/4/22	40,792.60/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	40,792.60/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 105775 — 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:	40,793/-
Amount E – PO / WO value:	40,793/-
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	4/7/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj	APPROVED			
Sign:	Manoj	30 JUN 2022			
Date	29/6/22	MANISH PARIKH MANAGER PROCUREMENT			
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

19634

Summit Sales LLP

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	22968
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	05-04-2022
	PO No.	87072
	PO Date.	05-04-2022
	Req ID	75280
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	05-04-2022
	Loc Req No	141345

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	250	105.00	26,250.00	18	4,725.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	80	45.00	3,600.00	18	648.00
3	4500 - Electrical - conducting - PVC bend - other -	3917	250	12.00	3,000.00	18	540.00
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	40	28.00	1,120.00	18	201.60
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
6	4658 - Electrical - other - Thermacol - NA - nos	3917	10	15.00	150.00	18	27.00
7	9537 - Tools - Hacksaw blade - double - nos	8202	5	10.00	50.00	18	9.00
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	34,570.00	6,222.60
	3,111.30	3,111.30	Total Invoice Amount	40,792.60	

Rupees : Fourty Thousand Seven Hundred Ninty Two and Paise Sixty Only.

for Summit Sales LLP

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 92994 Date: 5/4/22 Sign: L

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

87072

04.04.22 1:33:41

 07-06-2022 12:02:12

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	87072	141345
Doc Date	05-04-2022	
Quote No	Nil	
Quote Date	05-04-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	250.00	105.00	0.00	18.00	30,975.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	80.00	45.00	0.00	18.00	4,248.00
3	4500 - Electrical - conducting - PVC bend - other - nos	250.00	12.00	0.00	18.00	3,540.00
4	4564 - Electrical - other - Fan Box - 1 In - nos	40.00	28.00	0.00	18.00	1,321.60
5	4585 - Electrical - other - Insulation tape - NA - nos	40.00	10.00	0.00	18.00	472.00
6	4658 - Electrical - other - Thermacol - NA - nos	10.00	15.00	0.00	18.00	177.00
7	9537 - Tools - Hacksaw blade - double - nos	5.00	10.00	0.00	18.00	59.00
					Total Order Value . . .	**40,792.60**

Rupees : Fourty Thousand Seven Hundred Ninty Two and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	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 Cost	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 Block A- slab no-9(Flat no-703 - 705 and 714 to 715) purpose.
Completion Date	Nil
Measurment	Nil

Books of accounts verified and no bills wrt this PO were received by accounts
Name: D. Lavya.
Sign:
Date: 28/6/22

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 For Slabs

Company	MMR KOWKUR LLP	Site & Phase	GHT
Req. no.	141345	Req. Date	2022-04-05
Material required before	2022-04-05	ID no.	
Prepared by:	A Suresh	Approved by (sign):	

Villa / Block no: A - slab No9 (Flat no 703 to 705 & 714 to 715)

Type A& B -1 -1940 Sft	
Type A & B -2 - 1940 Sft	
Type C - 1 & 2 - 1820 Sft	5
Type D - 1 & 2 - 1585 Sft	

APPROVED
07 JUN 2022
F. PRADHAN
Sr. MANAGER PURCHASE

S No.	Item Description	Units	Qty required forType A& B - 1& 2 1940 Sft	Qty required forType C & D 1 & 2 - 1820 & 1585 Sft	Qty requried for tipe A & B - 1& 2 - 1940 Sft	Qty required for Tipe C & D -1&2 - 1820 & 1585 Sft	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.5 mm Thick	Nos	60	60	-	5	300	50	250		
2	PVC Deep Box	Nos	30	30	-	5	150	70	80		
3	PVC Bends	Nos	60	60	-	5	300	50	250		
4	Fan Box	Nos	8	8	-	5	40		40		
5	Insulation Tapes	Nos	10	10	-	5	50	10	40		
6	Solvent Cement 250 ML	Nos	3	3	-	5	15	15	-		
7	Thormocol Sheet 4 X 2	Nos	4	4		5	20	10	10		
8	Haxsaw Blades	Nos	2	2		5	10	5	5		
	Total						855	210	660		

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	19634
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date	05-04-2022
	PO No	87072
	PO Date	05-04-2022
	Req ID	75280
GSTIN : 36ABLFM7631F1Z3	Req Date	05-04-2022
	Loc Req No	141345

	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	250
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	80
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	250
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	40
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	40
6	4658 - Electrical - other - Thermacol - NA - nos	3917	10
7	9537 - Tools - Hacksaw blade - double - nos	8202	5
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INWARD
Inward No: 12350 Dt: 05/04/22
MRN No: 106735 Dt: 6/4/22
Received By:
MEHTA & MODI REALTY ... LLP
16:30

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 80564
Date: 29/6/22
Sign:
R.R. DIST.