PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | | | |
|---|---|---|---|---|---|
| Date: | 18/8/22 | Prepared by | Vanajakshi | Serial no. | 7.58 |
| Supplier name | CSLLP | | | HO inward no. | |
| Firm/Company | MMFKLLP | Project | GHT | HO received date | |
| PO/WO date | 8/8/22 | PO/WO No. | 90809 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 25195 | 13/8/22 | 26,877/- | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | | | |
|---|---|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | | | 26,877/- |
| Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report | | | |
| MRN nos.: | 11074 | 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: | | | 26,877/- |
| Amount E – PO / WO value: | | | 26,877/- |
| 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 | 22/8/22 | | |
| Remarks: | final Bill | | |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | Vanajakshi | | | | |
| Sign: | [signature] | | | | |
| Date | 18/8/22 | | | | |
| 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

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

Email: purchase@modiproperties.com

ORIGINAL INVOIC

Supplier / Customer / Transporter - Copy

**PAN: ACQFS2044C GSTIN/UIN: 36ACQFS2044C1Z7**



| **Customer Details** | | Invoice No. | 25195 |
|---|---|---|---|
| Mehta & Modi Realty Kowkur LLP | | Invoice Date. | 13-08-2022 |
| Sy No. 196, Kowkur, Hyderabad, 500010 | | PO No. | 90809 |
| | | PO Date. | 08-08-2022 |
| | | Req ID | 78521 |
| GSTIN : 36ABLFM7631F1Z3 | PAN ABLFM7631F | Req Date | 01-08-2022 |
| | | Loc Req No | 142113 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 564400 - ELCD-Electrical - Metal Box-- - 6Way - | 85381010 | 14 | 43.00 | 602.00 | 18 | 108.36 |
| 2 | 387400 - ELSW-Electrical - Module Plate--Wipro | 853890 | 14 | 87.50 | 1,225.00 | 18 | 220.50 |
| 3 | 522800 - ELSW-Electrical - Socket--Wipro NW - | 853650 | 28 | 108.50 | 3,038.00 | 18 | 546.84 |
| 4 | 829700 - ELSW-Electrical - Switch--Wipro NW - | 853650 | 28 | 70.00 | 1,960.00 | 18 | 352.80 |
| 5 | 682900 - ELCW-Electrical - Copper Wire-Black | 85446020 | 3 | 2184.00 | 6,552.00 | 18 | 1,179.36 |
| 6 | 944800 - ELCW-Electrical - Copper Wire-Yellow | 85446020 | 3 | 2184.00 | 6,552.00 | 18 | 1,179.36 |
| 7 | 770200 - ELCW-Electrical - Copper Wire-Green | 85446020 | 3 | 946.00 | 2,838.00 | 18 | 510.84 |
| 8 | 468000 - ELCD-Electrical - Insulation tapes-- - 20nos | 85469090 | 1 | 10.00 | 10.00 | 18 | 1.80 |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 22,777.00 | 4,099.86 |
|---|---|---|---|---|---|
| | 2,049.93 | 2,049.93 | Total Invoice Amount | 26,876.86 | |

Rupees : Twenty Six Thousand Eight Hundred Seventy Six and Paise Eighty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 9779L
Date: 13/8/22
Sign:
R.R. DIST.

# Purchase Order

 08-08-2022 3:12:04 PM

90809
29.07.22 12:09:36

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 | **Doc No** | 90809 | 142113 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 08-08-2022 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 01-08-2022 | |
| 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 | 564400 - ELCD-Electrical - Metal Box-- - 6Way - Nos | 14.00 | 43.00 | 0.00 | 18.00 | 710.36 |
| 2 | 387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos | 14.00 | 87.50 | 0.00 | 18.00 | 1,445.50 |
| 3 | 522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos | 28.00 | 108.50 | 0.00 | 18.00 | 3,584.84 |
| 4 | 829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos | 28.00 | 70.00 | 0.00 | 18.00 | 2,312.80 |
| 5 | 682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles | 3.00 | 2,184.00 | 0.00 | 18.00 | 7,731.36 |
| 6 | 944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles | 3.00 | 2,184.00 | 0.00 | 18.00 | 7,731.36 |
| 7 | 770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles | 3.00 | 946.00 | 0.00 | 18.00 | 3,348.84 |
| 8 | 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes | 1.00 | 10.00 | 0.00 | 18.00 | 11.80 |
| | | | | | **Total Order Value . . .** | **26,876.86** |

Rupees : Twenty Six Thousand Eight Hundred Seventy Six and Paise Eighty Six Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification /** | As per given quotation. |
| **Payment Terms** | After Delivery & Production of bill. |
| **Tax** | All taxes included in above price. |
| **Delivery Date** | Next day. |
| **Delivery Location** | Greenwood Heights<br>Sy no: 196, Kowkur.<br>Phone. 040-66335551 |
| **Penality For Delay** | Nil |
| **Transportation** | Transport cost shall be borne by us. |

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

10/08/22

Name : ________

Contact - -

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

Name : ________

Date : __/__/____

# Purchase Order

 08-08-2022 3:12:04 PM Original / Office Copy / Purchase Div.Copy

| | |
|---|---|
| **Warranty** | Nil |
| **Advance Paid** | nil |
| **Other Terms** | We reserve the right items not confirming to qlty & specs. Above order for B block & A block CA work Supply flats 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 : 10/08/22

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

| | | | | | | |
|---|---|---|---|---|---|---|
| Requisition Form | | | | | | |
| Company Name: | Mehta &Modi Realty Kowkr LLP | Date: | 2022-08-01 | | | |
| Site & Phase : | GHT | Time: | 14-30 | | | |
| Supplier: | | Req. No. | 142113 | | | |
| Material required before date: | 2022-08-03 | ID No. | 78521 | | | |
| S No | Item | Qty required | Qty available at site | Order Qty | Inward No | Inward Date |
| 1 | ELCD5644-Electrical-Metal Box---6Way-Nos | 14 | | 14 | | |
| 2 | ELSW3874-Electrical-Module Plate--Wipro NW-6 Module-Nos | 14 | | 14 | | |
| 3 | ELSW5228-Electrical-Socket--Wipro NW-16amps-Nos | 28 | | 28 | | |
| 4 | ELSW8297-Electrical-Switch--Wipro NW-16amps-Nos | 28 | | 28 | | |
| 5 | ELCW6829-Electrical-Copper Wire-Black Color-Gloster-2.5SqMMX90mtrs-Bundles | 3 | | 3 | | |
| 6 | ELCW9448-Electrical-Copper Wire-Yellow color-Gloster-2.5SqMMX90mtrs-Bundles | 3 | | 3 | | |
| 7 | ELCW7702-Electrical-Copper Wire-Green Color-Gloster-1SqMMX90mtrs-Bundles | 3 | | 3 | | |
| 8 | ELCD4680-Electrical-Insulation tapes---20nos-Boxes | 1 | | 1 | | |
| 9 | | | | | | |
| 10 | | | | | | |
| Remarks: | For B Blcok & A Block CA Work Suppply Purpose | | | | | |
| | Please order with coller Home pipe | | | | | |
| | Engineer | Project Manager | | Purchase | | MD |
| Prepared By: | ASMA | | | | | |
| Approved By: | A SURESH | | | | | |
| Sign & Date: | 2022-08-01 | | | | | |

90809

APPROVED
04 AUG 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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/UIN: 36ACQFS2044C1Z7

 13-08-2022

| Customer Details | DC No. | 21509 |
|---|---|---|
| Mehta & Modi Realty Kowkur LLP | DC Date. | 13-08-2022 |
| Sy No. 196, Kowkur, Hyderabad, 500010 | PO No. | 90809 |
| | PO Date. | 08-08-2022 |
| | Req ID | 78521 |
| | Req Date | 01-08-2022 |
| GSTIN : 36ABLFM7631F1Z3 | Loc Req No | 142113 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 564400 - ELCD-Electrical - Metal Box-- - 6Way - Nos | 85381010 | 14 |
| 2 | 387400 - ELSW-Electrical - Module Plate - Wipro NW - 6 Module - Nos | 853890 | 14 |
| 3 | 522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos | 853650 | 28 |
| 4 | 829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos | 853650 | 28 |
| 5 | 682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles | 85446020 | 3 |
| 6 | 944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles | 85446020 | 3 |
| 7 | 770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles | 85446020 | 3 |
| 8 | 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes | 85469090 | 1 |
| 9 | | | |
| 10 | | | |
| 11 | | | |
| 12 | | | |
| 13 | | | |
| 14 | | | |
| 15 | | | |
| 16 | | | |
| 17 | | | |
| 18 | | | |
| 19 | | | |
| 20 | | | |
| 21 | | | |
| 22 | | | |
| 23 | | | |
| 24 | | | |
| 25 | | | |
| 26 | | | |
| 27 | | | |
| 28 | | | |
| 29 | | | |
| 30 | | | |

INWARD
Inward No: 12944 Dt: 13/08/22
MRN No: 110714 Dt: 16/08/22
Sign:
Received By:
MEHTA & MODI REALTY KOWKUR LLP
12:14

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 81954
Date: 16/8/22
Sign:

Subject to Hyderabad Jurisdiction