PURCHASE DIVISION

Advice for approval for credit to supplier

E

Date:	16/8/22	Prepared by	Vanajakshi	Serial no.	7205
Supplier name	SSLLP			HO inward no.	
Firm/Company	MLMPKLLP	Project	GKHT	HO received date	
PO/WO date	27/5/22	PO/WO No.	88687	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23923	1/06/22	6,525/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6,525/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 108022	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:	6,525/-
Amount E – PO / WO value:	37,136.9
Amount F – Difference (A – E):	30,612/-
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	29/8/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	[signature]				
Date	16/8/22				
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

ORIGINAL INVOICE

#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

Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN : 36ABLFM7631F1Z3

Invoice No.	23923
Invoice Date.	01-06-2022
PO No.	88687
PO Date.	27-05-2022
Req ID	76615
Req Date	23-05-2022
Loc Req No	141479

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4547 - Electrical - other - Distribution Board - 3 6 WAY	8537	2	2079.00	4,158.00	18	748.44
2	4617 - Electrical - other - Metal box - 8way - nos	85365020	28	49.00	1,372.00	18	246.96
3							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	5,530.00	995.40
	497.70	497.70	Total Invoice Amount	6,525.40	

Rupees : Six Thousand Five Hundred Twenty Five and Paise Fourty Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 95057
Date: 01/6/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

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88687
20.05.22 3:37:21

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	88687	141479
Doc Date	27-05-2022	
Quote No	NIL	
Quote Date	23-05-2022	
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 *6 WAY*	4.00	2,079.00	0.00	18.00	9,812.88
6	4617 - Electrical - other - Metal box - 8way - nos	28.00	49.00	0.00	18.00	1,618.96
7	4616 - Electrical - other - Metal box - 6way - nos	80.00	47.00	0.00	18.00	4,436.80
8	4613 - Electrical - other - Metal box - 2way - nos	40.00	28.00	0.00	18.00	1,321.60
9	9537 - Tools - Hacksaw blade - double - nos	10.00	10.00	0.00	18.00	118.00
10	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	4.00	76.00	0.00	18.00	358.72
				Total Order Value . . .		**37,136.96**

Rupees : Thirty Seven Thousand One Hundred Thirty Six and Paise Ninty Six Only.

Terms and Conditions :-

Specification / All items shall be of 'CG' brand, Seawind model

After Delivery & Production of bill.

Books of accounts verified and no bills wrt this PO were received by accounts
Name: D. Lang
Sign:
Date: 23/8/22

Bill not Received
S. [illegible]
20/08/2022

Payment Terms After Delivery & Production of bill

All taxes included in above price.

Purchase Order

Original / Office Copy / Purchase Div.Copy

29-05-2022 11:21:41 AM

Warranty	Nil
Advance Paid	nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for Flat no-601 to 603 and 615 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 ***Summit Sales LLP***

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

Date : __/__/____

Requisition Form - Electrical Conducting - Internal

Company	MMR KOWKUR LLP	Site & Phase		GHT	
Req. no.	141479	Req. Date		23-05-2022	
Material required before	24-05-2022	ID no.	76615		
Prepared by:	A Suresh	Approved by (sign):			
Flat / Block no:	Flat no 601 to 603 & 615				
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		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		

98687

Note: For PVC pipes round off order to nearest bundles.

APPROVED

30 MAY 2022

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.	20421
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date.	01-06-2022
	PO No.	88687
	PO Date.	27-05-2022
	Req ID	76615
GSTIN : 36ABLFM7631F1Z3	Req Date	23-05-2022
	Loc Req No	141479

	Description of Goods	HSN/SAC	Qty
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	2
2	4617 - Electrical - other - Metal box - 8way - nos	85365020	28
3			
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INWARD
Inward No: 12610 Dt: 01 06 22
MRN No: 108022 Dt: 3 6 22
Received By:
Sign:
MEHTA & MODI REALTY KOWKUR LLP

17:04

SUMMIT SALES LLP
INWARD
No: 81938
Date: 16/8/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction