

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		5/01/2022		Prepared by:		N. Shrivastava	
PO/WO no.		83724		PO / WO Date.		18/12/2021	
Supplier Name		Summit Sales Up		PO/WO amount		52,775/-	
Firm/Company		Mehra & Modi Realty Kashmiri Up		Project		GHT	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	21141	24/12/2021		12,797/-			
2.	/	/		/			
3.	/	/		/			
Amount A – Bills total(Excluding Transport & Hamali Charges):						12,797/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	18080	24/12/2021	101161	☒ Yes ☐ No			
2.				☒ Yes ☐ No			
3.				☒ Yes ☐ No			
4.				☒ Yes ☐ No			
Amount B –Other Credits : Hamali charges						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						12,797/-	
Amount E – PO / WO value:						52,775/-	
Amount F – Difference (A – E):						-39,978/-	
Quantity received as per PO /WO			☐ Yes ☐ Excess received ☒ Short received ☐ Other (explained below)				
Is difference between PO / Bill acceptable?			☐ Yes ☒ No (explained below)				
Excess / short material received			☐ Approved – within acceptable limits ☐ No (explained below)				
Close PO / W?O			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. /- ☒ No				
Payment – due date			10/01/2022				
Remarks: Final Bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[Signature] APPROVED						
Date	5/01/22						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

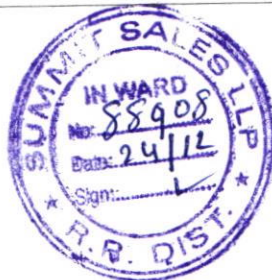
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE 1 of 1

Customer Details				Invoice No.	21141		
Mehta & Modi Realty Kowkur LLP				Invoice Date.	24-12-2021		
Sy No. 196, Kowkur, Hyderabad, 500010				PO No.	83724		
				PO Date.	18-12-2021		
				Req ID	72166		
				Req Date	13-12-2021		
				Loc Req No	140945		
GSTIN : 36ABLFM7631F1Z3				PAN ABLFM7631F			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	75	90.00	6,750.00	18	1,215.00
2	4617 - Electrical - other - Metal box - 8way - nos	85365020	15	48.00	720.00	18	129.60
3	4616 - Electrical - other - Metal box - 6way - nos	85365020	75	45.00	3,375.00	18	607.50
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IGST				CGST		SGST	
Total Taxable Amount				10,845.00		1,952.10	
Total Invoice Amount				12,797.10			
Rupees : Twelve Thousand Seven Hundred Ninty Seven and Paise Ten Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised Signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

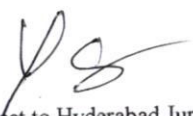
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-12-2021

Customer Details		DC No.	18080
Mehta & Modi Realty Kowkur LLP		DC Date.	24-12-2021
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	83724
		PO Date.	18-12-2021
		Req ID	72166
		Req Date	13-12-2021
GSTIN : 36ABLFM7631F1Z3		Loc Req No	140945
	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	75
2	4617 - Electrical - other - Metal box - 8way - nos	85365020	15
3	4616 - Electrical - other - Metal box - 6way - nos	85365020	75
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for Summit Sales LLP


 Subject to Hyderabad Jurisdiction


 Authorised signatory

Purchase Order



83724

Page(s) 1 Of 2

21-12-2021 1:04:55 PM

15.12.21 11:28:55

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	83724	140945
Doc Date	18-12-2021	
Quote No	NIL	
Quote Date	13-12-2021	
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	175.00	90.00	0.00	18.00	18,585.00
2 4777 - Electrical - conducting - Junction Box - 25mm - nos	225.00	35.00	0.00	18.00	9,292.50
3 4500 - Electrical - conducting - PVC bend - other - nos	255.00	11.00	0.00	18.00	3,309.90
4 4585 - Electrical - other - Insulation tape - NA - nos	10.00	10.00	0.00	18.00	118.00
5 4547 - Electrical - other - Distribution Board - 3 Phase - nos	5.00	1,638.00	0.00	18.00	9,664.20
6 4617 - Electrical - other - Metal box - 8way - nos	45.00	48.00	0.00	18.00	2,548.80
7 4616 - Electrical - other - Metal box - 6way - nos	125.00	45.00	0.00	18.00	6,637.50
8 4613 - Electrical - other - Metal box - 2way - nos	60.00	25.00	0.00	18.00	1,770.00
9 9537 - Tools - Hacksaw blade - double - nos	16.00	10.00	0.00	18.00	188.80
10 2138 - Carpentry - hardware - MS Nails - 2 In - kgs	8.00	70.00	0.00	18.00	660.80
Total Order Value . . .					52,775.50

Rupees : Fifty Two Thousand Seven Hundred Seventy Five and Paise Fifty Only.

Terms and Conditions :-**Specification /** 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**Penalty For Delay** Nil**Transportation** Transport cost shall be borne by us.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

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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 lat no- 103 to 105 and 114 to 115 purpose.

Completion Date Nil

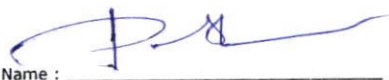
Measurment Nil

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 : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

1569

Requisition Form - Electrical Conducting - Internal												
Company		MMR KOWKUR LLP		Site & Phase		GHT						
Req. no.		140945		Req. Date		13-12-2021						
Material required before		14-12-2021		ID no.		72166						
Prepared by:		A Suresh		Approved by (sign):								
Flat / Block no:		Flat no 103 to 105 & 114 to 115										
Type A 1915 Sft 3BHK Order Value:		5 Flats										
Type B 1715 Sft 3BHK Order Value:		0 Villas										
S No.	Item Description	Units	Qty required for Type B 1715 Sft 3BHK flat	Qty required for Type B 1715 Sft 3BHK flat	Qty required for Type B 1715 Sft 3BHK flat	Qty required for Type B 1715 Sft 3BHK flat	Qty required for Type B 1715 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.2mm Thick	Nos	35.0	35.0			5	175.0		175.00		
2	PVC Junction Box	Nos	45.0	45.0			5	225.0		225.00		
3	PVC Bends	Nos	55.0	55.0			5	275.0	20	255.00		
4	Insulation Tapes	Box	2.0	2.0			5	10.0		10.00		
5	Solvent Cement 250 ML	Nos	2.0	2.0			5	10.0	12	-2.00		
6	DB Box 6 Way	Nos	1.0	1.0			5	5.0		5.00		
7	8 Way Metal Box	Nos	9.0	9.0			5	45.0		45.00		
8	6 Way Metal Box	Nos	25.0	25.0			5	125.0		125.00		
9	2 Way Metal Box	Nos	12.0	12.0			5	60.0		60.00		
10	Haxa Blade doble side	Nos	4.0	4.0			4	16.0		16.00		
11	MS Nails	Kgs	2.0	2.0			4	8.0		8.00		
	Total							930.00		898.00		

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

APPROVED
17 DEC 2021
P. PRABHAKAR
Sr. Manager Purchase

83724.

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

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INWARD	
Inward No: 11890	Dt: 24/12
MRN No: 101161	Dt: 24/12
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

for Summit Sales LLP

Authorised signatory

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