PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/01/2022	Prepared by:	N. Shreya
PO/WO no.	83724	PO / WO Date.	18/12/2021
Supplier Name	Summit Sales LLP	PO/WO amount	52,775/-
Firm/Company	Mehta & Modi Realty Powai LLP	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	10/01/2021
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Shreya	APPROVED					
Date	5/01/22	06 JAN 2022					

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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	21141
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	24-12-2021
	PO No.	83724
	PO Date.	18-12-2021
	Req ID	72166
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	13-12-2021
	Loc Req No	140945

	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
	976.05	976.05	Total Invoice Amount		12,797.10	

Rupees : Twelve Thousand Seven Hundred Ninty Seven and Paise Ten Only.

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 88908
Date: 24/12
Sign:

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

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	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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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

83724
15.12.21 11:28:55

 21-12-2021 1:04:55 PM

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**	83724	140945
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-12-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-12-2021	
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	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
Penality 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

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 : ______________

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

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 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	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	83724.	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

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

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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

SUMMIT SALES LLP R.R. DIST.
INWARD No: 76684 Date: 5/01 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction