PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	3/1/22	Prepared by:	Sneha
PO/WO no.	83504	PO / WO Date.	10/12/21
Supplier Name	Summit Sales LLP	PO/WO amount	43,697.76/-
Firm/Company	Mehta & modi Realty ~~Kar~~ LLP	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	21035	20/12/21	19,293/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			19,293/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	18010	20/12/21	100989	☑ Yes □ No
2.				□ Yes □ No
3.				□ 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:	19,293/-
Amount E – PO / WO value:	43,697.76/-
Amount F – Difference (A – E): GST-18%	24,404.76/-

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	10/1/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	APPROVED [signature]					
Date	3/1/21	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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-

Sr. MANAGER PURCHASE

TAX INVOICE

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

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	21035
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	20-12-2021
	PO No.	83504
	PO Date.	10-12-2021
	Req ID	71844
	Req Date	07-12-2021
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Loc Req No	140934

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	140	90.00	12,600.00	18	2,268.00
2	4500 - Electrical - conducting - PVC bend - other -	3917	100	15.00	1,500.00	18	270.00
3	4616 - Electrical - other - Metal box - 6way - nos	85365020	50	45.00	2,250.00	18	405.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	16,350.00	2,943.00
	1,471.50	1,471.50	Total Invoice Amount	19,293.00	

Rupees : Ninteen Thousand Two Hundred Ninty Three Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 85672 Date: 20/12 Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 10-12-2021 5:00:53 PM

Or 83504
09.12.21 3:17:43

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	**Doc No**	83504	140934
	Doc Date	10-12-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-12-2021	
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	140.00	90.00	0.00	18.00	14,868.00
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	180.00	35.00	0.00	18.00	7,434.00
3	4500 - Electrical - conducting - PVC bend - other - nos	200.00	15.00	0.00	18.00	3,540.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8.00	10.00	0.00	18.00	94.40
5	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	4.00	88.00	0.00	18.00	415.36
6	4617 - Electrical - other - Metal box - 8way - nos	36.00	48.00	0.00	18.00	2,039.04
7	4616 - Electrical - other - Metal box - 6way - nos	100.00	45.00	0.00	18.00	5,310.00
8	4613 - Electrical - other - Metal box - 2way - nos	48.00	25.00	0.00	18.00	1,416.00
9	4547 - Electrical - other - Distribution Board - 3 Phase - nos *6 way*	4.00	1,638.00	0.00	18.00	7,731.36
10	9537 - Tools - Hacksaw blade - double - nos	16.00	10.00	0.00	18.00	188.80
11	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	8.00	70.00	0.00	18.00	660.80
					Total Order Value . . .	**43,697.76**

Rupees : Fourty Three Thousand Six Hundred Ninty Seven and Paise Seventy Six Only.

part bill :
bill : 20909 → 13/12/21 → 24,404.76
bal. Amt : 19,293 ₹/-

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

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

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Purchase Order

 10-12-2021 5:00:53 PM Original / Office Copy / Purchase Div.Copy

Penality For Delay	Nil
Transportation	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 flat no- 101 to 102 and 116 to 117 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 : __/__/____

Requisition Form - Electrical Conducting - Internal											
Company		MMR KOWKUR LLP		Site & Phase		GHT					
Req. no.		140934		Req. Date		2021-12-07					
Material required before		2021-12-08		ID no.	71844						
Prepared by:		A Suresh		Approved by (sign):		APPROVED 09 DEC 2021 P. PRABHAKAR Sr. MANAGER PURCHASE					
Flat / Block no:		Flat no 101 to 102 & 116 to 117									
Type A 1915 Sft 3BHK Order Value:		4	Flats								
Type B 1820 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		4	140.0		140.00		
2	PVC Junction Box	Nos	45.0	45.0		4	180.0		180.00		
3	PVC Bends	Nos	55.0	55.0		4	220.0	20	200.00		
4	Insulation Tapes	Box	2.0	2.0		4	8.0		8.00		
5	Solvent Cement 250 ML	Nos	2.0	2.0		4	8.0	12	-4.00		
6	DB Box 6 Way	Nos	1.0	1.0	83504	4	4.0		4.00		
7	8 Way Metal Box	Nos	9.0	9.0		4	36.0		36.00		
8	6 Way Metal Box	Nos	25.0	25.0		4	100.0		100.00		
9	2 Way Metal Box	Nos	12.0	12.0		4	48.0		48.00		
10	Haxa Blade	Nos	4.0	4.0		4	16.0		16.00		
11	MS Nails	Kgs	2.0	2.0		4	8.0		8.00		
	Total						744.00		712.00		
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	DC No.	18010
Mehta & Modi Realty Kowkur LLP	DC Date.	20-12-2021
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	83504
	PO Date.	10-12-2021
	Req ID	71844
	Req Date	07-12-2021
GSTIN : 36ABLFM7631F1Z3	Loc Req No	140934

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	140
2	4800 - Electrical - conducting - PVC bend - other - nos	3917	100
3	4616 - Electrical - other - Metal box - 6way - nos	85365020	50
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21			
22	INWARD		
23	Inward No: 11860 Dt: 20/12/21		
24	MRN No: 100989 Dt: 9/12/21		
25	Received By: Sign:		
26			
27	MEHTA & MODI REALTY KOWKUR LLP		
28	16:43		
29			
30	MRN created		

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 96450 Date: 24/12 Sign: R.R. DIST.

Authorised signatory