

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: <u>20/01/2021</u>		Prepared by: <u>Ramya</u>		Serial no.: <u>1514</u>	
Supplier name: <u>Summit Sales LLP</u>				HO inward no.:	
Firm/Company: <u>MMRKL</u>		Project: <u>GHT</u>		HO received date:	
PO/WO date: <u>10.01.2022</u>		PO/WO No.: <u>84380</u>		Scan ID.:	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	<u>21455</u>	<u>12.01.2022</u>	<u>43,837.00</u>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.			/	<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				<u>43,837.00</u>	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.: <u>102201</u>			Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Amount B – Other Credits : Transportation charges				-	
Amount C – Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				<u>43,837.00</u>	
Amount E – PO / WO value:				<u>53,023.30</u>	
Amount F – Difference (A – E):				<u>9,186.3</u>	
Quantity received as per PO / WO			<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Part received		
Close PO / WO			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other		
Payment – due date			<u>24.01.2022</u>		
Remarks: <u>- Part Bill -</u>					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	<u>Ramya</u>	<u>Subhakar</u>			
Sign:	<u>[Signature]</u>	<u>[Signature]</u>			
Date	<u>20/01/2022</u>				
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.

Summit Sales LLP

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	21455	
Mehta & Modi Realty Kowkur LLP				Invoice Date.	12-01-2022	
Sy No. 196, Kowkur, Hyderabad, 500010				PO No.	84380	
GSTIN : 36ABLFM7631F1Z3				PO Date.	10-01-2022	
PAN ABLFM7631F				Req ID	72790	
				Req Date	06-01-2022	
				Loc Req No	141001	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	175	90.00	15,750.00	18	2,835.00
2 4777 - Electrical - conducting - Junction Box - 25mm	39174000	225	35.00	7,875.00	18	1,417.50
3 4500 - Electrical - conducting - PVC bend - other -	3917	255	11.00	2,805.00	18	504.90
4 4585 - Electrical - other - Insulation tape - NA - nos	8546	10	10.00	100.00	18	18.00
5 4613 - Electrical - other - Metal box - 2way - nos	85365020	60	25.00	1,500.00	18	270.00
6 4547 - Electrical - other - Distribution Board - 3 6way	8537	5	1680.00	8,400.00	18	1,512.00
7 9537 - Tools - Hacksaw blade - double - nos	8202	16	10.00	160.00	18	28.80
8 2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	8	70.00	560.00	18	100.80
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	37,150.00		6,687.00
	3,343.50	3,343.50	Total Invoice Amount	43,837.00		
Rupees : Fourty Three Thousand Eight Hundred Thirty Seven Only.						

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



84380

08.01.22 11:42:53

Page(s) 1 Of 2

11-01-2022 12:01:04 PM

C

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5000
G S T No. : 36ABLFM7631F1Z3

Supplier Details

Summit Sales LLP	Doc No	84380	141001
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	10-01-2022	
GSTIN 36ACQFS2044C1Z7	Quote No	NIL	
040-66335551	Quote Date	06-01-2022	
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 4617 - Electrical - other - Metal box - 8way - nos	45.00	48.00	0.00	18.00	2,548.80
6 4616 - Electrical - other - Metal box - 6way - nos	125.00	45.00	0.00	18.00	6,637.50
7 4613 - Electrical - other - Metal box - 2way - nos	60.00	25.00	0.00	18.00	1,770.00
8 4547 - Electrical - other - Distribution Board - 3 Phase - nos 6way	5.00	1,680.00	0.00	18.00	9,912.00
9 9537 - Tools - Hacksaw blade - double - nos	16.00	10.00	0.00	18.00	188.80
10 2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	8.00	70.00	0.00	18.00	660.80
Total Order Value . . .					53,023.30

Rupees : Fifty Three Thousand Twenty Three and Paise Thirty 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.

Part Bill

Bill No : 21455
Amount : 43,837
Balance Amt : 9,186.3

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

11/01/2022

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : / /

Purchase Order

Page(s) 2 Of 2

11-01-2022 12:01:04 PM

Original / Office Copy / Purchase Div.Copy

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's 203 to 205 and 214 and 215 purpose.

Completion Date Nil

Measurement 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 : _____


11/01/2022

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.: 141001 Req. Date: 2022-01-06
 Material required before: 2022-01-07 ID no.: 72790
 Prepared by: A Suresh Approved by (sign):

Flat / Block no: Flat no 203 to 205 & 214 & 215

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	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			175.0		175.00		
2	PVC Junction Box	Nos	45.0	45.0			225.0		225.00		
3	PVC Bends	Nos	55.0	55.0			275.0	20	255.00		
4	Insulation Tapes	Box	2.0	2.0			10.0		10.00		
5	Solvent Cement 250 ML	Nos	2.0	2.0			10.0	12	-2.00		
6	DB Box 6 Way	Nos	1.0	1.0			5.0		5.00		
7	8 Way Metal Box	Nos	9.0	9.0			45.0		45.00		
8	6 Way Metal Box	Nos	25.0	25.0			125.0		125.00		
9	2 Way Metal Box	Nos	12.0	12.0			60.0		60.00		
10	Haxa Blade double side	Nos	4.0	4.0			16.0		16.00		
11	MS Nails	Kgs	2.0	2.0			8.0		8.00		
	Total						930.00		898.00		

84380

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

APPROVED
 11 JAN 2022
 MINISH PARIKH
 MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Saham Mansion, MG Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNE: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1 12-01-2022

Customer Details

Mehta & Modi Realty Kowkur LLP
 Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN: 36ABLFM7631F1Z3

DC No	18382
DC Date	12-01-2022
PO No	84380
PO Date	10-01-2022
Req ID	72790
Req Date	06-01-2022
Loc Req No	141001

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	175
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	225
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	255
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	10
5	4613 - Electrical - other - Metal box - 2way - nos	85365020	60
6	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	5
7	9537 - Tools - Hacksaw blade - double - nos	8202	16
8	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	7317	8
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: 11960 Dt: 12/01/22
 M.No: 102201
 Received By: [Signature]
 15.12

for Summit Sales LLP

[Signature]

Authorised signatory

Subject to Hyderabad Jurisdiction

