PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/01/2022	Prepared by	Ramya	Serial no.	- 177
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MMRK LLP	Project	GHT	HO received date	
PO/WO date	10.01.2022	PO/WO No.	84350	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21538	18.01.2022	16,907.04	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	16,907.04
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 102415	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:	16,907.04
Amount E – PO / WO value:	42,668.80
Amount F – Difference (A – E):	25,761.76
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	31/01/2022
Remarks:	— Final Bill —

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya	Prabhakar			
Sign:		APPROVED			
Date	22/01/2022	22 JAN 2022			
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

#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

Customer Details	Invoice No.	21538
Mehta & Modi Realty Kowkur LLP	Invoice Date.	18-01-2022
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	84350
	PO Date.	10-01-2022
	Req ID	72634
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	03-01-2022
	Loc Req No	140990

	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	4617 - Electrical - other - Metal box - 8way - nos	85365020	36	48.00	1,728.00	18	311.04
3							
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14							
15							

IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	14,328.00		2,579.04
	1,289.52	1,289.52	Total Invoice Amount	16,907.04		

Rupees : Sixteen Thousand Nine Hundred Seven and Paise Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP INWARD No: 89774 Date: 18/01 Sign: R.R. DIST.

Authorised signatory

Purchase Order

 11-01-2022 4:24:49 PM

84350
08.01.22 11:42:53

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

Supplier Details			
Summit Sales LLP	**Doc No**	84350	140990
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-01-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-01-2022	
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	11.00	0.00	18.00	2,596.00
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	70.00	0.00	18.00	330.40
6	4547 - Electrical - other - Distribution Board - 3 Phase - nos *6 way*	4.00	1,638.00	0.00	18.00	7,731.36
7	4617 - Electrical - other - Metal box - 8way - nos	36.00	48.00	0.00	18.00	2,039.04
8	4616 - Electrical - other - Metal box - 6way - nos	100.00	45.00	0.00	18.00	5,310.00
9	4613 - Electrical - other - Metal box - 2way - nos	48.00	25.00	0.00	18.00	1,416.00
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 . . .	**42,668.80**

Rupees : Fourty Two Thousand Six Hundred Sixty Eight and Paise Eighty Only.

Part Quantity received
Bill No/. 21456 Dt/- 12/1/22
Amt/- 25,762/-
Bal/- Amt/- 16,907/-
20/1/22

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

11/01/2022

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

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-201 to 202 and 216 to 217 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 : 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 03-1-2022
Req. no.	140990	Req. Date	03-01-2021
Material required before	05-01-2021	ID no.	72634
Prepared by:	A Suresh	Approved by (sign):	
Flat / Block no:	Flat no 201 to 202 & 216 to 217		
Type A 1915 Sft 3BHK Order Value:	4 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		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		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 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						744.00		712.00		

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

84350

APPROVED
11 JAN 2022
MINISH PARIKH
MANAGER PROCUREMENT

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.	18447
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date	18-01-2022
	PO No	84350
	PO Date	10-01-2022
	Req ID	72634
GSTIN : 36ABLFM7631F1Z3	Req Date	03-01-2022
	Loc Req No	140990

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	140
2	4617 - Electrical - other - Metal box - 8way - nos	85365020	36
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INWARD
Inward No: 11988 Dt: 18/01/22
MRN No: 102416 Dt: 19/1/22
Received By: Sign:
14:18

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 77075 Date: 21/01 Sign: