PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/01/2022	Prepared by	Ramya	Serial no.	176
Supplier name	Sammi sales LLP			HO inward no.	
Firm/Company	MMRK LLP	Project	GHT	HO received date	
PO/WO date	10.01.2022	PO/WO No.	84380	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21540	18.01.2022	9,186.30	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	9,186.30
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 102417 — 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:	9,186.30
Amount E – PO / WO value:	53,023.30
Amount F – Difference (A – E):	43,837
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	Balnaas			
Sign:	[signature]	[signature]			
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.	21540
Mehta & Modi Realty Kowkur LLP	Invoice Date.	18-01-2022
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	84380
	PO Date.	10-01-2022
	Req ID	72790
	Req Date	06-01-2022
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Loc Req No	141001

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4617 - Electrical - other - Metal box - 8way - nos	85365020	45	48.00	2,160.00	18	388.80
2	4616 - Electrical - other - Metal box - 6way - nos	85365020	125	45.00	5,625.00	18	1,012.50
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IGST	CGST	SGST				
			Total Taxable Amount	7,785.00		1,401.30
	700.65	700.65	Total Invoice Amount	9,186.30		

Rupees : Nine Thousand One Hundred Eighty Six and Paise Thirty Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 89776
Date: 16/05
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 11-01-2022 12:01:04 PM C

84380
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-500(
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	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-01-2022	
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	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
Penality 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

11/01/2022

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Purchase Order

 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
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

11/01/2022

Name : ____________________

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

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 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		5	5.0		5.00		
7	8 Way Metal Box	Nos	9.0	9.0	84380	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 double 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
11 JAN 2022
MINISH PARIKH
MANAGER PROCUREMENT

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 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		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 double 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.											

84380

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	18449
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date	18-01-2022
	PO No	84380
	PO Date	10-01-2022
	Req ID	72790
GSTIN : 36ABLFM7631F1Z3	Req Date	06-01-2022
	Loc Req No	141001

	Description of Goods	HSN/SAC	Qty
1	4617 - Electrical - other - Metal box - 8way - nos	85365020	45
2	4616 - Electrical - other - Metal box - 6way - nos	85365020	125
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INWARD
Inward No: 11986 Dt: 18/01/22
MRN No: 02412 Dt: 19/01/22
Received By: Sign
MEHTA & MODI REALTY KOWKUR LLP
14:18

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD
No: 22071
Date: 21/01
Sign:
R.R. DIST.