PURCHASE DIVISION

Advice for approval for credit to supplier

dc

Date:	4/2/22	Prepared by	Sneha	Serial no.	2387
Supplier name	Summit Sales LLP			~~HO inward no.~~	
Firm/Company	Mehta & modi Realty Fourfold LLP	Project	GHT	HO received date	
PO/WO date	24/1/22	PO/WO No.	84825	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21884	3/2/22	11,841.30/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	11,841.30/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.:	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:	11,841.30/-
Amount E – PO / WO value:	52,141.84/-
Amount F – Difference (A – E):	40,300.54/-
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	14/2/22
Remarks:	~~Part~~ Final bill

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Sneha				
Sign:	Sneha	04 FEB 2022			
Date	4/2/22				
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

ORIGINAL INVOICE

#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.	21884
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	03-02-2022
	PO No.	84825
	PO Date.	24-01-2022
	Req ID	73190
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	24-01-2022
	Loc Req No	141138

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	25	90.00	2,250.00	18	405.00
2	4617 - Electrical - other - Metal box - 8way - nos	85365020	45	48.00	2,160.00	18	388.80
3	4616 - Electrical - other - Metal box - 6way - nos	85365020	125	45.00	5,625.00	18	1,012.50
4							
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IGST	CGST	SGST				
			Total Taxable Amount	10,035.00		1,806.30
	903.15	903.15	Total Invoice Amount		11,841.30	

Rupees : Eleven Thousand Eight Hundred Fourty One and Paise Thirty Only.

SUMMIT SALES LLP
IN WARD
No: 90582
Date: 3/01
Sign:
R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 24-01-2022 4:22:56 PM

84825
08.01.22 12:01:48

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**	84825	141138
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-01-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	21-01-2022	
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	210.00	35.00	0.00	18.00	8,673.00
3	4500 - Electrical - conducting - PVC bend - other - nos	235.00	11.00	0.00	18.00	3,050.30
4	4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
5	4547 - Electrical - other - Distribution Board - 3 Phase - nos *6 way*	5.00	1,650.00	0.00	18.00	9,735.00
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	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	8.00	76.00	0.00	18.00	717.44
	Total Order Value . . .					**52,141.84**

Rupees : Fifty Two Thousand One Hundred Fourty One and Paise Eighty Four Only.

Terms and Conditions :-

Specification /	All items shall be of 'CG' brand, Seawind model
Payment Terms	After Delivery & Production of bill.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551

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☐ Other

APPROVED BY
27 JAN 2022
SOHAM MODI
MANAGING DIRECTOR

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name

Date : __/__/___

Purchase Order

24-01-2022 4:22:56 PM

Original / Office Copy / Purchase Div.Copy

Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for Flat no-301 to 305 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.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	21758	29/01/22	40,301/-
2.			
3.			
4.			
5.			

Bal Amt/- 11,841/-

01/2/22

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name : ______________________

Contact : --

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.	141138	Req. Date	2022-01-24
Material required before	2022-01-26	ID no.	73190
Prepared by:	A Suresh	Approved by (sign):	
Flat / Block no:	Flat no 301 to 305		
Type A 1915 Sft 3BHK Order Value:	5 Flats		
Type B 1715 Sft 3BHK Order Value:	0 Villas		

2 4 JAN 2022

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	15	210.00		
3	PVC Bends	Nos	55.0	55.0		5	275.0	40	235.00		
4	Insulation Tapes	Box	4.0	4.0		5	20.0		20.00		
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	84825	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						940.00		873.00		

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

APPROVED BY

27 JAN 2022

SOHAM MODI

MANAGING DIRECTOR

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/UIN: 36ACQFS2044C1Z7**

Customer Details	DC No.	18733
Mehta & Modi Realty Kowkur LLP	DC Date	03-02-2022
Sy No 196, Kowkur, Hyderabad, 500010	PO No	84825
	PO Date	24-01-2022
	Req ID	73190
	Req Date	24-01-2022
GSTIN 36ABLFM7631F1Z3	Loc Req No	141138

	Description of Goods	HSN/SAC	Qty
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2	4617 - Electrical - other - Metal box - 8way - nos	85365020	45
3	4616 - Electrical - other - Metal box - 6way - nos	85365020	125
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INWARD

Inward No: 72659	Dt: 03/02/22
MRN No: 102944	Dt: 4/2/22
Received By:	Sign:

MEHTA & MODI REALTY KOWKUR LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction