

PURCHASE DIVISION
Advice for approval for credit to supplier

de

Date:	4/2/22	Prepared by	Sneha	Serial no.	2387
Supplier name	Summit Salu Up			HO inward no.	
Firm/Company	Mehra & Modi Realty & Dev	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:	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, 11 Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		21884			
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010				Invoice Date.		03-02-2022			
				PO No.		84825			
				PO Date.		24-01-2022			
				Req ID		73190			
				Req Date		24-01-2022			
GSTIN : 36ABLFM7631F1Z3				PAN ABLFM7631F		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									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
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.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

24-01-2022 4:22:56 PM



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-50001
G S T No. : 36ABLFM7631F1Z3

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	84825	141138
Doc Date	24-01-2022	
Quote No	NIL	
Quote Date	21-01-2022	
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.

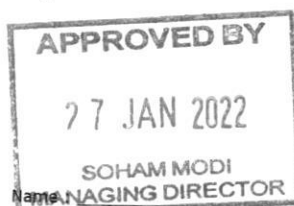
Phone. 040-66335551

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

Contact :-



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Purchase Order

Page(s) 2 Of 2

24-01-2022 4:22:56 PM

Original / Office Copy / Purchase Div.Copy

Penalty 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 qty & 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.			

Balt Amt - 11,841/-
41/01/22

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

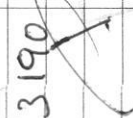
Contact : _____

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									
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			5	175.0	175.00		
2	PVC Junction Box	Nos	45.0	45.0			5	225.0	210.00		
3	PVC Bends	Nos	55.0	55.0			5	275.0	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	-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								940.00	873.00		
Note: For PVC pipes round off order to nearest bundles.											

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, Noham Mansion, M G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 - 03-02-2022

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No 196, Kowkur, Hyderabad, 500010

GSTIN 36ABLFM7631F1Z3

DC No.	18733
DC Date	03-02-2022
PO No	84825
PO Date	24-01-2022
Req ID	73190
Req Date	24-01-2022
Loc Req No	141138

Description of Goods

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 in x 1/2 mm - nos	39172310	25
2	4617 - Electrical - other - Metal box - 8way - nos	85365020	45
3	4616 - Electrical - other - Metal box - 6way - nos	85365020	125

INWARD

Inward No: 72059	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

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