

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 01/02/2022		Prepared by: MINISH.		Serial no. 2001	
Supplier name: 80 LLP				HO inward no.	
Firm/Company: Hetaf Modi Realty Kolkur LLP		Project: G.H.		HO received date	
PO/WO date: 24/01/2022		PO/WO No. 84825		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21758	29/01/2022	40,301/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 40,301/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos: 102944	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 40,301/-

Amount E – PO / WO value: 52,142/-

Amount F – Difference (A – E): 11,841/-

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: 02/02/2022

Remarks: Part Quantity received.

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		21758	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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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-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

(s) 2 Of 2

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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

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.

PART DELIVERY DETAILS			
S.No.	QTY	DATE	Amount
1.	21758	29/01/22	10,301/-
2.			
3.			
4.			
5.			

Balt AWT/- 11,841/-
01/2/22

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory



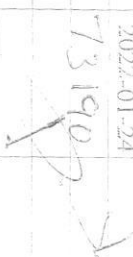
Name : _____

Contact : -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Procurement Form - Electrical Conducing - Internal											
Company		MVAR KOWKUR LLP			Site & Phase		GHT				
Req. no.		141138			Req. Date		2022-01-24				
Material required before		2022-01-26			ID no.		731907				
Prepared by:		A. Suresh			Approved by (sign):						
Flat / Block no:		Flat no 301 to 305					27 JAN 2022				
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 Sft3BHK flat	Qty required for Type B 1715 Sft3BHK flat	Qty required for Type B 1715 Sft3BHK flat	Qty required for Type 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		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.

27 JAN 2022
SATHAM 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/UNI: 36ACQFS2044C1Z7

1 of 1 29-01-2022

Customer Details

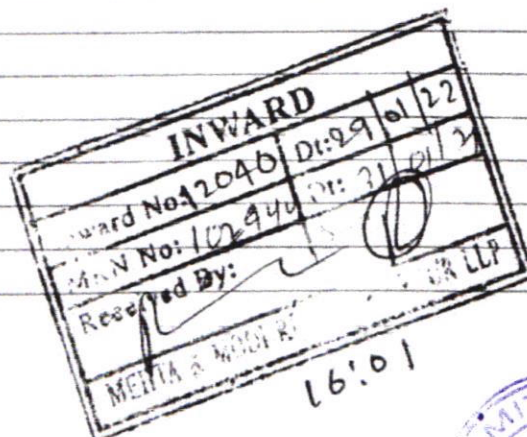
Mehta & Modi Realty Kowkur LLP

Sy No 196, Kowkur, Hyderabad, 500010

DC No	18650
DC Date	29-01-2022
PO No	84825
PO Date	24-01-2022
Req ID	73190
Req Date	24-01-2022
Loc Req No	141138

GSTIN: 36ABLFM7631F1Z3

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1 2 mm - nos	39172310	150
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	210
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	235
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
5	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	5
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	60
7	9537 - Tools - Hacksaw blade - double - nos	8202	16
8	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	7317	8
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for Summit Sales LLP

Authorised signatory

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