PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/2/22	Prepared by	Monika	Serial no.	2552
Supplier name	SSLLP			HO inward no.	
Firm/Company	MMRKLLP	Project	GHT	HO received date	
PO WO date	4/2/22	PO/WO No.	85173	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21934	5/2/22	58,227.10/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			58,227/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	103319	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:			58,227/-
Amount E – PO / WO value:			58,227/-
Amount F – Difference (A – E):			—
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:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Monika				
Sign:	Monika	APPROVED 07 FEB 2022 MINISH PARIKH			
Date	7/2/22				
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

ORIGINAL INVOICE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	21934
Mehta & Modi Realty Kowkur LLP	Invoice Date.	05-02-2022
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	85173
	PO Date.	04-02-2022
	Req ID	73502
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	03-02-2022
	Loc Req No	141139

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	350	102.00	35,700.00	18	6,426.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	175	43.00	7,525.00	18	1,354.50
3	4500 - Electrical - conducting - PVC bend - other -	3917	300	11.00	3,300.00	18	594.00
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	40	28.00	1,120.00	18	201.60
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
6	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	10	70.00	700.00	18	126.00
7	9537 - Tools - Hacksaw blade - double - nos	8202	20	10.00	200.00	18	36.00
8	4658 - Electrical - other - Thermacol - NA - nos	3917	20	15.00	300.00	18	54.00
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	4,441.05	4,441.05	Total Taxable Amount	49,345.00	8,882.10
			Total Invoice Amount	58,227.10	

Rupees : Fifty Eight Thousand Two Hundred Twenty Seven and Paise Ten Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP INWARD No. 90612 Date 5/2 R.R. DIST.

Authorised signatory

Purchase Order

 05-02-2022 12:18:16

85173
31.01.22 4:50:17

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**	85173	141139
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	04-02-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-02-2022	
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	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	350.00	102.00	0.00	18.00	42,126.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	175.00	43.00	0.00	18.00	8,879.50
3	4500 - Electrical - conducting - PVC bend - other - nos	300.00	11.00	0.00	18.00	3,894.00
4	4564 - Electrical - other - Fan Box - 1 In - nos	40.00	28.00	0.00	18.00	1,321.60
5	4585 - Electrical - other - Insulation tape - NA - nos	50.00	10.00	0.00	18.00	590.00
6	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	10.00	70.00	0.00	18.00	826.00
7	9537 - Tools - Hacksaw blade - double - nos	20.00	10.00	0.00	18.00	236.00
8	4658 - Electrical - other - Thermacol - NA - nos	20.00	15.00	0.00	18.00	354.00
					Total Order Value . . .	**58,227.10**

Rupees : Fifty Eight Thousand Two Hundred Twenty Seven and Paise Ten 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.
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 Block A slab no-7- flat no-514 to 515 and 503 to 505 purpose.

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Name : 05/02/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 05-02-2022 12:18:16 Original / Office Copy / Purchase Div.Copy

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 off

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Name : 05/02/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form - Electrical Conducting For Slabs

Company	MMR KOWKUR LLP	Site & Phase	GHT
Req. no.	141139	Req. Date	03-02-2022
Material required before	04-02-2022	ID no.	73502
Prepared by:	A Suresh	Approved by (sign):	

Villa / Block no: A - slab No7 (Flat no 514 to 515& 503 to 505)

Type A& B -1 -1940 Sft	
Type A & B -2 - 1940 Sft	
Type C - 1 & 2 - 1820 Sft	5
Type D - 1 & 2 - 1585 Sft	

S No.	Item Description	Units	Qty required forType A& B - 1& 2 1940 Sft	Qty required forType C & D 1 & 2 - 1820 & 1585 Sft	Qty requried for tipe A & B - 1& 2 - 1940 Sft	Qty required for Tipe C & D -1&2 - 1820 & 1585 Sft	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.5 mm Thick	Nos	70	70	-	5	350		350		
2	PVC Deep Box	Nos	40	40	-	5	200	25	175		
3	PVC Bends	Nos	60	60	-	5	300		300		
4	Fan Box	Nos	8	8	-	5	40		40		
5	Insulation Tapes	Nos	10	10	-	5	50		50		
6	Solvent Cement 250 ML	Nos	3	3		5	15	5	10		
7	Thormocol Sheet 4 X 2	Nos	4	4		5	20		20		
8	Haxsaw Blades	Nos	2	2		5	10		10		
	Total						955	30	925		

85173

APPROVED
03 FEB 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

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	DC No.	18780
Mehta & Modi Realty Kowkur LLP	DC Date	05-02-2022
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	85173
	PO Date	04-02-2022
	Req ID	73502
	Req Date	03-02-2022
GSTIN : 36ABLFM7631F1Z3	Loc Req No	141139

	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	350
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	175
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	300
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	40
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	50
6	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	10
7	9537 - Tools - Hacksaw blade - double - nos	8202	20
8	4658 - Electrical - other - Thermacol - NA - nos	3917	20
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 2067 Dt: 05/02/22
MRN No: 103319 Dt: 7/2/22
Received By:
MEHTA & MODI REALTY KOWKUR LLP
15:26

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. INWARD No: 77565 Date: 7/2 Sign: