PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/2/22	Prepared by	T.D. [illegible]	Serial no.	2882
Supplier name	Summit Suly Lap			HO inward no.	
Firm/Company	MMRG Lap	Project	GHT	HO received date	
PO/WO date	2/2/22	PO/WO No.	85097	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22079	14/2/22	10,370-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	10,370-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	103720	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:	10,370-00
Amount E – PO / WO value:	42,395-00
Amount F – Difference (A – E):	— 32,025-00
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	21/2/22
Remarks: Final bill received.	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D. [illegible]	Prabhakar			
Sign:	[signature]	[signature]			
Date	15/2/22	15 FEB 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED

P. PRABHAKAR

Sr. MANAGER PURCHASE

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.	22079
Mehta & Modi Realty Kowkur LLP	Invoice Date.	14-02-2022
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	85097
	PO Date.	02-02-2022
	Req ID	73431
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	01-02-2022
	Loc Req No	141156

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4777 - Electrical - conducting - Junction Box - 25mm	39174000	180	35.00	6,300.00	18	1,134.00
2	4500 - Electrical - conducting - PVC bend - other -	3917	200	11.00	2,200.00	18	396.00
3	4617 - Electrical - other - Metal box - 8way - nos	85365020	6	48.00	288.00	18	51.84
4							
5							
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11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	8,788.00		1,581.84
	790.92	790.92	Total Invoice Amount		10,369.84	

Rupees : Ten Thousand Three Hundred Sixty Nine and Paise Eighty Four Only.

SUMMIT SALES LLP
IN WARD
No: 90971
Date: 14/2
Sign: L
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 03-02-2022 17:34:20 Origir

85097
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-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP	**Doc No**	85097	141156
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	02-02-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-02-2022	
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	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	140.00	90.00	0.00	18.00	14,868.00
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	180.00	35.00	0.00	18.00	7,434.00
3	4500 - Electrical - conducting - PVC bend - other - nos	200.00	11.00	0.00	18.00	2,596.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8.00	10.00	0.00	18.00	94.40
5	4547 - Electrical - other - Distribution Board - 3 Phase - nos *6 way*	4.00	1,650.00	0.00	18.00	7,788.00
6	4617 - Electrical - other - Metal box - 8way - nos	36.00	48.00	0.00	18.00	2,039.04
7	4616 - Electrical - other - Metal box - 6way - nos	100.00	45.00	0.00	18.00	5,310.00
8	4613 - Electrical - other - Metal box - 2way - nos	48.00	25.00	0.00	18.00	1,416.00
9	9537 - Tools - Hacksaw blade - double - nos	16.00	10.00	0.00	18.00	188.80
10	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	8.00	70.00	0.00	18.00	660.80
					Total Order Value . . .	**42,395.04**

Rupees : Fourty Two Thousand Three Hundred Ninty Five and Paise Four Only.

PART DELIVERY

Bill no.	Bill Dt.	
21945	7/2/22	32,025.20/-
22079	14/2/22	10,370-00

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*

Name : ____________________

Date : __/__/____

Final bill recd
up
17/2/22

Purchase Order

 03-02-2022 17:34:20 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 314 to 317 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

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.		141156		Req. Date		2022-02-01					
Material required before		2022-02-03		ID no.		73431					
Prepared by:		A Suresh		Approved by (sign):							
Flat / Block no:		Flat no 314 to 317									
Type A 1915 Sft 3BHK Order Value:		4	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		4	140.0		140.00		
2	PVC Junction Box	Nos	45.0	45.0		4	180.0		180.00		
3	PVC Bends	Nos	55.0	55.0		4	220.0	20	200.00		
4	Insulation Tapes	Box	2.0	2.0		4	8.0		8.00		
5	Solvent Cement 250 ML	Nos	2.0	2.0	85097	4	8.0	12	-4.00		
6	DB Box 6 Way	Nos	1.0	1.0		4	4.0		4.00		
7	8 Way Metal Box	Nos	9.0	9.0		4	36.0		36.00		
8	6 Way Metal Box	Nos	25.0	25.0		4	100.0		100.00		
9	2 Way Metal Box	Nos	12.0	12.0		4	48.0		48.00		
10	Haxa Blade doble 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						744.00		712.00		
Note: For PVC pipes round off order to nearest bundles.											

APPROVED
03 FEB 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com
GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details		
Mehta & Modi Realty Kowkur LLP	DC No.	18889
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date.	14-02-2022
	PO No.	85097
	PO Date.	02-02-2022
	Req ID	73431
	Req Date	01-02-2022
GSTIN : 36ABLFM7631F1Z3	Loc Req No	141156

	Description of Goods	HSN/SAC	Qty
1	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	180
2	4500 - Electrical - conducting - PVC bend - other - nos	3917	200
3	4617 - Electrical - other - Metal box - 8way - nos	85365020	6
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INWARD
Inward No: 12102 Dt: 14/02/22
MRN No: 103720 Dt: 15/02/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
15:48

SUMMIT SALES LLP
IN WARD
No: 77804
Date: 15/2
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction