PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/2/22	Prepared by	Manoj	Serial no.	2898
Supplier name	SSLLP			HO inward no.	
Firm/Company	MPIRKLLP	Project	GHT	HO received date	
PO/WO date	11/2/22	PO/WO No.	85420	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22077	14/2/22	35,560/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	35,560/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 103703	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:	35560/-
Amount E – PO / WO value:	45,661.28/-
Amount F – Difference (A – E):	10100.81-
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	28/2/22
Remarks: part Bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj	Bhaskar			
Sign:	Manoj	APPROVED			
Date	15/2/22	14 FEB 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

B. 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

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

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	22077
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	14-02-2022
	PO No.	85420
	PO Date.	11-02-2022
	Req ID	73615
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	07-02-2022
	Loc Req No	141174

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	200	102.00	20,400.00	18	3,672.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	135	43.00	5,805.00	18	1,044.90
3	4500 - Electrical - conducting - PVC bend - other -	3917	195	11.00	2,145.00	18	386.10
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	32	28.00	896.00	18	161.28
5	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	7	70.00	490.00	18	88.20
6	4658 - Electrical - other - Thermacol - NA - nos	3917	20	15.00	300.00	18	54.00
7	9537 - Tools - Hacksaw blade - double - nos	8202	10	10.00	100.00	18	18.00
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	30,136.00	5,424.48
	2,712.24	2,712.24	Total Invoice Amount	35,560.48	

Rupees : Thirty Five Thousand Five Hundred Sixty and Paise Fourty Eight Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 90969 Date: 14/2 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 14-02-2022 11:27:34 AM

85420
31.01.22 4:53:35

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**	85420	141174
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-02-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-02-2022	
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	280.00	102.00	0.00	18.00	33,700.80
2	4546 - Electrical - other - Deep Box - 25mm - nos	135.00	43.00	0.00	18.00	6,849.90
3	4500 - Electrical - conducting - PVC bend - other - nos	195.00	11.00	0.00	18.00	2,531.10
4	4564 - Electrical - other - Fan Box - 1 In - nos	32.00	28.00	0.00	18.00	1,057.28
5	4585 - Electrical - other - Insulation tape - NA - nos	40.00	10.00	0.00	18.00	472.00
6	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	7.00	70.00	0.00	18.00	578.20
7	4658 - Electrical - other - Thermacol - NA - nos	20.00	15.00	0.00	18.00	354.00
8	9537 - Tools - Hacksaw blade - double - nos	10.00	10.00	0.00	18.00	118.00
					Total Order Value . . .	**45,661.28**

Rupees : Fourty Five Thousand Six Hundred Sixty One and Paise Twenty Eight 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 Flat no-601 to 602 and 616 to 617 purpose.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	22077	14/2/21	35,560.48/-
2.			
3.			
4.			
5.			

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name :

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.		141174	Req. Date		2022-02-07
Material required before		2022-02-09	ID no.		73615
Prepared by:		A Suresh	Approved by (sign):		
Villa / Block no: A - slab No8 (Flat no 601 to 602 & 616 to 617)					
Type A& B -1 -1940 Sft					
Type A & B -2 - 1940 Sft					
Type C - 1 & 2 - 1820 Sft		4			
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	-	4	280		280		
2	PVC Deep Box	Nos	40	40	-	4	160	25	135		
3	PVC Bends	Nos	60	60	-	4	240	45	195		
4	Fan Box	Nos	8	8	-	4	32		32		
5	Insulation Tapes	Nos	10	10	-	4	40		40		
6	Solvent Cement 250 ML	Nos	3	3	-	4	12	5	7		
7	Thormocol Sheet 4 X 2	Nos	4	4	85420	5	20		20		
8	Haxsaw Blades	Nos	2	2		5	10		10		
	Total						764	75	689		

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

APPROVED
14 FEB 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

Purchase Order

14-02-2022 11:27:34 AM

Original / Office Copy / Purchase Div.Copy

ate	Nil
t	Nil
	Nil
rks	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 : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

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		
Mehta & Modi Realty Kowkur LLP	DC No.	18887
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date.	14-02-2022
	PO No.	85420
	PO Date.	11-02-2022
	Req ID	73615
GSTIN : 36ABLFM7631F1Z3	Req Date	07-02-2022
	Loc Req No	141174

	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	200
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	135
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	195
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	32
5	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	7
6	4658 - Electrical - other - Thermacol - NA - nos	3917	20
7	9537 - Tools - Hacksaw blade - double - nos	8202	10
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INWARD
Inward No: 1210A Dt: 14 02 22
MRN No: 103703 Dt: 15.02.22
Received By: Sign
MEHTA & MODI REALTY KOWKUR LLP
15:48

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 77797
Date: 15/2
Sign:
R.R. DIST.