PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/3/22	Prepared by	Manoj	Serial no.	2103
Supplier name	SShup			HO inward no.	
Firm/Company	MMRKL	Project	GHT	HO received date	
PO/WO date	28/2/22	PO/WO No.	85983	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22601	12/3/22	10,655/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	10,655/-
Proof of delivery by way of ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	104876	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:	10,655/-
Amount E – PO / WO value:	110,974.28/-
Amount F – Difference (A – E):	100,318.88/-
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	21/3/22
Remarks: Final Bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj	Prabhakar			
Sign:	Manoj	APPROVED			
Date	14/3/22	14 MAR 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	22601
Mchta & Modi Rcalty Kowkur LLP	Invoice Date.	12-03-2022
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	85983
	PO Date.	28-02-2022
	Req ID	74230
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	28-02-2022
	Loc Req No	141220

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		10	903.00	9,030.00	18	1,625.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	9,030.00		1,625.40
	812.70	812.70	Total Invoice Amount	10,655.40		

Rupees : Ten Thousand Six Hundred Fifty Five and Paise Fourty Only.

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 92229
Date: 12/3
Sign: L

Authorised signatory

Subject to Hyderabad Jurisdiction

Requisition Form - Electrical Wires					
Company	MMR KOWKUR LLP	Site & Phase		GHT	
Req. no.	141220	Req. Date	2022-02-28		
Material required before	~~2022-03-01~~	ID no.	74230		
Prepared by:	A Suresh	Approved by (sign):			
Flat / Block no:	A 117 & 101				
Type A 1715 Sft 3BHK Order Value:	2	Flats	85983		
Type B 1230 Sft 2BHK Order Value:					

S No.	Item Description	Units	Qty required forType B 1715 Sft 3BHK flat	Qty required forType B 1230 Sft 2BHK flat	Qty required forType B 1715 Sft 3BHK flat	Qty required forType B 1230 Sft 2BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	~~Inward No~~	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	5.0		5.0		10.0		10.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	5.0		5.0		10.0		10.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	3.0		3.0		6.0		6.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	3.0		3.0		6.0		6.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	3.0		3.0		6.0		6.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	3.0		3.0		6.0		6.00		
7	Cu-Multistand wire-7/20 -Blue	90 Mtrs	3.0		3.0		6.0		6.00		
8	Cu-Multistand wire-7/20 -Black	90 Mtrs	3.0		3.0		6.0		6.00		
9	Spring box	15 mtr	1.0		1.0		2.0		2.00		
10	PVC Insulation Tapes	Box	0.5		0.5		1.0		1.00		
	Total								58.00		

APPROVED
03 MAR 2022
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
04 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

 03-03-2022 11:45:22 AM Orig

85983
14.02.22 3:00:03

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**	85983	141220
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	28-02-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-02-2022	
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	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	10.00	903.00	0.00	18.00	10,655.40
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	10.00	903.00	0.00	18.00	10,655.40
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	6.00	903.00	0.00	18.00	6,393.24
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	6.00	903.00	0.00	18.00	6,393.24
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	6.00	2,136.00	0.00	18.00	15,122.88
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	6.00	2,136.00	0.00	18.00	15,122.88
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	6.00	3,234.00	0.00	18.00	22,896.72
8	4647 - Electrical - other - Spring wire - NA - mtrs *15x2*	30.00	17.00	0.00	18.00	601.80
9	4585 - Electrical - others - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
10	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	6.00	3,234.00	0.00	18.00	22,896.72
			Total Order Value . . .			**110,974.28**

Rupees : One Lakh(s) Ten Thousand Nine Hundred Seventy Four and Paise Twenty Eight Only.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	28531	9/3	100,318.88
2.	22601	12/3/22	10,655
3.			
4.			

For MDs APPROVAL
- ☑ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

Terms and Conditions :-

Specification /	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Greenwood Heights

APPROVED BY
04 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

03/03/2022

Name :

Contact - -

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Purchase Order

 03-03-2022 11:45:22 AM Original / Office Copy / Purchase Div.Copy

	Sy no: 196, Kowkur.
	Phone. 040-66335551
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nl
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. Order for A 117 & 101 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

03/03/2022

Name :

Contact - -

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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3	DC No	19325
	DC Date	12-03-2022
	PO No.	85983
	PO Date	28-02-2022
	Req ID	74230
	Req Date	28-02-2022
	Loc Req No	141220

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		10
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INWARD
Inward No: 12230 Dt: 12 03 22
MRN No: 104876 Dt: 14 3 22
Received By: Sign
MEHTA & MODI REALTY KOWKUR LLP

13:37

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD
No. 28498
Date 14/3