PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/3/22	Prepared by	Manoj	Serial no.	2639
Supplier name	SSLLP			HO inward no.	
Firm/Company	MMRKLLP	Project	GHT	HO received date	
PO/WO date	26/3/22	PO/WO No.	86798	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22840	28/3/22	56,592/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	56,592/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 105468	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:	56,592/-
Amount E – PO / WO value:	56,592/-
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	4/4/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj	Prabhakar			
Sign:	Manoj	[signature] APPROVED			
Date	30/3/22	31 MAR 2022 P. PRABHAKAR MANAGER PURCHASE			
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

ORIGINAL INVOICE

#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		
Mehta & Modi Realty Kowkur LLP	Invoice No.	22840
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	28-03-2022
	PO No.	86798
	PO Date.	26-03-2022
	Req ID	75028
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	26-03-2022
	Loc Req No	141318

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		3	989.00	2,967.00	18	534.06
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	3	989.00	2,967.00	18	534.06
3	4816 - Electrical - wires - Cu multistand wires Red - 1		2	989.00	1,978.00	18	356.04
4	4817 - Electrical - wires - Cu multistand wires Green -		3	989.00	2,967.00	18	534.06
5	4818 - Electrical - wires - Cu multistand wires yellow		3	2297.00	6,891.00	18	1,240.38
6	4819 - Electrical - wires - Cu multistand wires Black -		3	2297.00	6,891.00	18	1,240.38
7	4821 - Electrical - wires - Cu multistand wires Blue -		3	3493.00	10,479.00	18	1,886.22
8	4822 - Electrical - wires - Cu multistand wires Black -		3	3493.00	10,479.00	18	1,886.22
9	4647 - Electrical - other - Spring wire - NA - mtrs	7229	30	18.00	540.00	18	97.20
10	4585 - Electrical - other - Insulation tape - NA - nos	8546	5	10.00	50.00	18	9.00
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	100	17.50	1,750.00	18	315.00
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	47,959.00	8,632.62
	4,316.31	4,316.31	Total Invoice Amount	56,591.62	

Rupees : Fifty Six Thousand Five Hundred Ninty One and Paise Sixty Two Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
R.R. DIST.
IN WARD
No: 92727
Date: 28/3
Sign:

for Summit Sales LLP

Authorised signatory

Purchase Order

	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 B-307 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

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________ Name : ______________________ Date : __/__/____

Requisition Form - Electrical Wires											
Company		MMR KOWKUR LLP		Site & Phase	GHT						
Req. no.		141318		Req. Date 2022-03-26							
Material required before		2022-03-28		ID no.	75028						
Prepared by:		A Suresh		Approved by (sign):							
Flat / Block no:		B -307									
Type A 1715 Sft 3BHK Order Value:		1	Flats								
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	3.0		3.0		3.0		3.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	3.0		3.0		3.0		3.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	2.0		2.0		2.0		2.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	3.0		3.0		3.0		3.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	3.0		3.0		3.0		3.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	3.0		3.0		3.0		3.00		
7	Cu-Multistand wire-7/20 -Blue	90 Mtrs	3.0		3.0		3.0		3.00		
8	Cu-Multistand wire-7/20 -Black	90 Mtrs	3.0	86198	3.0		3.0		3.00		
9	Spring box	15 mtr	1.0		1.0		1.0		1.00		
10	PVC Insulation Tapes	Nos	5.0		5.0		5.0		5.00		
11	Tv Wire RG-6	90 Mtrs	1.0		1.0		1.0		1.00		
	Total										

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.	19526
DC Date	28-03-2022
PO No.	86798
PO Date	26-03-2022
Req ID	75028
Req Date	26-03-2022
Loc Req No	141318

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	8544	3
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle		3
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		2
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		3
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		3
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		3
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		3
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		3
9	4647 - Electrical - other - Spring wire - NA - mtrs	7229	30
10	4585 - Electrical - other - Insulation tape - NA - nos	8546	5
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	100
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INWARD
Inward No: 2308 Dt: 28/03/22
MRN No: 10546 Dt: 29/3/22
Received By:
MEHTA & MODI REALTY KOWKUR LLP
15:00

SUMMIT SALES LLP
IN WARD
No: 78849
Date: 30/3
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction