

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 14/04/22		Prepared by: kavitha		Serial no. 2594	
Supplier name: Summit Sales I/p				HO inward no.	
Firm/Company: GHT		Project: GHT		HO received date	
PO/WO date: 01/04/22		PO/WO No. 86978		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22967	05/04/22	251637/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				25,637/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.: 105776		Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges				-	
Amount C – Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				25,637/-	
Amount E – PO / WO value:				25,637/-	
Amount F – Difference (A – E):				-	
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		18/04/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	14/04/22	19 APR 2022			
Date		MINISH PARIKH			
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

1 of 1 :

Customer Details				Invoice No.	22967		
Mehta & Modi Realty Kowkur LLP				Invoice Date.	05-04-2022		
Sy No. 196, Kowkur, Hyderabad, 500010				PO No.	86978		
GSTIN : 36ABLFM7631F1Z3				PO Date.	01-04-2022		
PAN ABLFM7631F				Req ID	74114		
				Req Date	24-02-2022		
				Loc Req No	141214		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4818 - Electrical - wires - Cu multistand wires yellow		3	2297.00	6,891.00	18	1,240.38
2	4817 - Electrical - wires - Cu multistand wires Green -		3	989.00	2,967.00	18	534.06
3	4815 - Electrical - wires - Cu multistand wires Black -	8544	6	989.00	5,934.00	18	1,068.12
4	4814 - Electrical - wires - Cu multistand wires yellow		6	989.00	5,934.00	18	1,068.12
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				21,726.00		3,910.68	
CGST				1,955.34			
SGST				1,955.34			
Total Taxable Amount							
Total Invoice Amount						25,636.68	
Rupees : Twenty Five Thousand Six Hundred Thirty Six and Paise Sixty Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

01-04-2022 4:02:16 PM



86978

16.03.22 2:13:38

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50
G S T No. : 36ABLFM7631F1Z3

Supplier Details

Summit Sales LLP	Doc No	86978	141214
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	01-04-2022	
GSTIN 36ACQFS2044C1Z7	Quote No	NIL	
040-66335551	Quote Date	24-02-2022	
9618244433	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	3.00	2,297.00	0.00	18.00	8,131.38
2 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	3.00	989.00	0.00	18.00	3,501.06
3 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	6.00	989.00	0.00	18.00	7,002.12
4 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	6.00	989.00	0.00	18.00	7,002.12
Total Order Value . . .					25,636.68

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

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 Sy no: 196, Kowkur. Phone. 040-66335551
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	NI
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 lift 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 : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

KID

Duplicate

Requisition Form - Switches etc.											
Company		MMR Kowkur Realty LLP		Site & Phase		GHT					
Req. no.		141214		Req. Date		24-02-2022					
Material required before		25-02-2022		ID no.		70114					
Prepared by:		K.Sneha		Approved by (sign):		A.Suresh					
Flat / Block no:											
Type A 1820 Sft 3BHK Order Value:		3 Lift									
Type B 1820 Sft 2BHK Order Value:											
S No.	Item Description	Units	Lift rooms	Lift rooms	Lift rooms	Lift rooms	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	6 Sq mm 4 core Red color wire	Nos	1.0	1.0			3	3.0	3.00		
2	6 Sq mm 4 core yellow color wire	Nos	1.0	1.0			3	3.0	3.00		
3	6 Sq mm 4 core blue color wire	Nos	1.0	70.0			3	3.0	3.00	86990	
4	6 Sq mm 4 core black color wire	Nos	3.0	3.0			3	3.0	3.00	Copper	
5	Wire 3/20 yellow color	Bundle	1.0	1.0			3	3.0	3.00		
6	Wire 1/18 wire green color	Nos	1.0	1.0			3	1.0	3.00		
7	Wire 1/18 wire black color	Nos	2.0	2.0			3	6.0	6.00	86978	
8	Wire 1/18 wire Yellow color	Nos	2.0	2.0			3	6.0	6.00		
Total							28.00		15.00		

Only 1/80

1/80

12/3/22

APPROVED BY
 12 MAR 2022
 SOHAM MODI
 MANAGING DIRECTOR

For MDs APPROVAL

- High Value/quantity beyond limits.
- Po/Req. processed-post approval.
- Approval for technical details/clarification.
- Replenishing SLLP stock
- Other

1/80 20mm 25mm 35mm 45mm

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 - 05-04-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No	19633
Mehta & Modi Realty Kowkur LLP		DC Date	05-04-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No	86978
GSTIN : 36ABLFM7631F1Z3		PO Date	01-04-2022
		Req ID	74114
		Req Date	24-02-2022
		Loc Req No	141214
	Description of Goods	HSN/SAC	Qty
1	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		3
2	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		3
3	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	6
4	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		6
5			
6			
7			
8			
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: 1235 | Dt: 05/04/22
 MRN No: 0577 | Dt: 05/04/22
 Received By: [Signature]
 MEHTA & MODI REALTY KOWKUR LLP
 16:30

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

[Handwritten Signature]