PURCHASE DIVISION

Advice for approval for credit to supplier (6)

Date:	5/05/22	Prepared by	Vanajatshi	Serial no.	- 3744
Supplier name:	SSLLP			HO inward no.	
Firm/Company	mfmpkllp	Project	GHT	HO received date	
PO/WO date	20/04/22	PO/WO No.	87563	Scan ID.	

Sl no	Bill no.	Bill date	Bill amount	Original attached
1.	23426	2/05/22	4,668.08/-	☑ Yes □ No
2.				□ Yes □ No
3				□ Yes □ No
4.				□ Yes □ No

Amount A Bills total (Excluding Transport & Hamali Charges):	4,668.08/-

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	106732	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:	4,668.08/-
Amount E – PO / WO value:	21,743/-
Amount F – Difference (A – E):	17,075/-
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	9/05/22
Remarks:	Palt Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajatshi				
Sign:	[signature]				
Date	5/05/22				
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

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

Mehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN : 36ABLFM7631F1Z3   PAN ABLFM7631F

Invoice No.	23426
Invoice Date.	02-05-2022
PO No.	87563
PO Date.	20-04-2022
Req ID	75705
Req Date	18-04-2022
Loc Req No	141400

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		4	989.00	3,956.00	18	712.08
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,956.00		712.08
	356.04	356.04	Total Invoice Amount	4,668.08		

Rupees : Four Thousand Six Hundred Sixty Eight and Paise Eight Only.

for Summit Sales LLP

SUMMIT SALES LLP IN WARD No: 93973 Date: 2/5 Sign: R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

 02-05-2022 11:17:19 AM

Purchase Order

87563
20.04.22 3:07:37

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

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	87563	141400
Doc Date	20-04-2022	
Quote No	NIL	
Quote Date	18-04-2022	
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	2.00	2,290.00	0.00	18.00	5,404.40
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	5.00	989.00	0.00	18.00	5,835.10
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 . . .		**21,742.68**

Rupees : Twenty One Thousand Seven Hundred Fourty Two 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
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 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.

23426 2/05/22 4,66808/-

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/___

Requisition Form - Switches etc.					
Company	MMR Kowkur Realty LLP	Site & Phase	GHT		
Req. no.	141400	Req. Date	2022-04-18		
Material required before	2022-04-22	ID no.	75705		
Prepared by:	K.Sneha	Approved by (sign):	A.Suresh		
Flat / Block no:					
Type A 1820 Sft 3BHK Order Value:	2 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		2	2.0		2.00		
2	6 Sq mm 4 core yellow color wire	Nos	1.0	1.0		2	2.0		2.00		
3	6 Sq mm 4 core blue color wire	Nos	1.0	1.0		2	2.0		2.00	87564	
4	6 Sq mm 4 core black color wire	Nos	1.0	1.0		2	2.0		2.00		
5	Wire 3/20 yellow color	Bundle	1.0	1.0		2	2.0	1	1.00		
6	Wire 1/18 wire green color	Nos	1.0	1.0		3	3.0	1	2.00		
7	Wire 1/18 wire black color	Nos	2.0	2.0		3	3.0		3.00	87563	
8	Wire 1/18 wire Yellow color	Nos	2.0	2.0		3	6.0	1	5.00		
						3	6.0		6.00		
	Total										
							26.00		9.00		

Note : Please order Copper felxbile house wire all 6 sq mm color

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 - 02-05-2022

Supplier / Customer / Transporter Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN : 36ABLFM7631F1Z3

DC No	20016
DC Date	02-05-2022
PO No	87563
PO Date	20-04-2022
Req ID	75205
Req Date	18-04-2022
Loc Req No	141400

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1.18 or 1 sq mm - Bundle		4
2			
3			
4			
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: 12488 DC: 02/05
MRN No: 106732 DC: 02/05
Received By:
Sign:
MEHTA & MODI R...
14:30

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 79583
Date: 5/5
Sign:
R.R. DIST.