PURCHASE DIVISION

Advice for approval for credit to supplier (6)

Date:	5/05/22	Prepared by	Vanajathi	Serial no.	3743
Supplier name	SSLLP			HO inward no.	
Firm/Company	MLMFLLP	Project	GHT	HO received date	
PO/WO date	30/04/22	PO/WO No.	87871	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23420	2/05/22	14,270/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A Bills total (Excluding Transport & Hamali Charges):	14,270/-

Proof of delivery by way of: ☐ DC's/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	106735	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:	14,270/-
Amount E – PO / WO value:	14,270/-
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	9/05/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi				
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	Invoice No.	23420
Mehta & Modi Realty Kowkur LLP	Invoice Date.	02-05-2022
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	87871
	PO Date.	30-04-2022
	Req ID	75915
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	25-04-2022
	Loc Req No	141418

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4555 - Electrical - other - Earth pipe - 2 In - nos		4	630.00	2,520.00	18	453.60
2	4536 - Electrical - other - Copper plate - 1 ft x1 ft -		9.6	860.00	8,256.00	18	1,486.08
3	4804 - Electrical - other - Earth Powder - NA - bags		8	185.00	1,480.00	5	74.00
4							
5							
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IGST	CGST	SGST	Total Taxable Amount	12,256.00		2,013.68
	1,006.84	1,006.84	Total Invoice Amount	14,269.68		

Rupees : Fourteen Thousand Two Hundred Sixty Nine and Paise Sixty Eight Only.

SUMMIT SALES LLP
IN WARD
No: 93967
Date: 2/5
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

87871

 30-04-2022 4:16:39 PM

o 20.04.22 3:07:39

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	87871	141418
	Doc Date	30-04-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-04-2022	
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	4555 - Electrical - other - Earth pipe - 2 In - nos	4.00	630.00	0.00	18.00	2,973.60
2	4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs	9.60	860.00	0.00	18.00	9,742.08
3	4804 - Electrical - other - Earth Powder - NA - bags	8.00	185.00	0.00	5.00	1,554.00
	Total Order Value . . .					**14,269.68**

Rupees : Fourteen Thousand Two Hundred Sixty Nine 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 pit earthing 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 : __/__/____

Requisition Form

Company Name:	Mehta & Modi Realty KowkurLLP	Date:	25-04-2022
Site & Phase :	GHT	Time:	14.00
Supplier	SSLLP	Req. No.	141418
Material required before date: 27-04-2022		ID No.	75915

No	Description	Size	Quantity	Units	Inward No	Date
1	B Class GI PIPE 2'' DIA	5'.6''	04	Nos		
2	COPPER PLATE 3MM THICK	12'' X12''	04	Nos		
3	COPPER WIRE 8 gauge (4 mm)	25x3mm	04	Lengths	87872	
4	BENTHNATE POWDER	25 KGS	08	Bags		
5						
6	87871					
7						
8						
9						
10						

Remarks: - For Lift Pits earthing purpose Purpose

Prepared By	A Suresh	Approved by	
Sign.& Date	25-04-2022	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
02 MAY 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Email: [illegible]

GSTIN/UIN: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

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

GSTIN : 36ABLFM7631F1Z3

DC No	[illegible]
DC Date	02-05-2022
PO No	[illegible]
PO Date	[illegible]-04-2022
Req ID	[illegible]
Req Date	[illegible]-04-2022
Lev Req No	141418

	Description of Goods	HSN/SAC	Qty
1	4555 - Electrical - other - Earth pipe - 2 In - nos		1
2	4536 - Electrical - other - Copper plate - 1 ft x 1 ft - kgs		9.6
3	4804 - Electrical - other - Earth Powder - NA - bags		8
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INWARD
Inward No: 12483 Dt: 02/05/22
MRN No: 106735 Dt: 02/05/22
Received By:
14:30

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 79584
Date: 5/5
Sign:
R.R. DIST.