PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/05/22	Prepared by	Vanajakshi	Serial no.	- 3736
Supplier name	SSLLP			HO inward no.	
Firm/Company	MFMPRLLP	Project	GLHT	HO received date	
PO/WO date	29/04/22	PO/WO No.	87823	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23427	2/05/22	5,416/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A Bills total (Excluding Transport & Hamali Charges):	5,416/-

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

MRN nos.:	106733	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:	5,416/-
Amount E – PO / WO value:	9,364/-
Amount F – Difference (A – E):	3,948/-
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:	Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
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.	23427
Mehta & Modi Realty Kowkur LLP	Invoice Date.	02-05-2022
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	87823
	PO Date.	29-04-2022
	Req ID	76014
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	29-04-2022
	Loc Req No	141433

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4781 - Electrical - wires - A1 Service Wire - 3/20 -		270	17.00	4,590.00	18	826.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,590.00	826.20
	413.10	413.10	Total Invoice Amount	5,416.20	

Rupees : Five Thousand Four Hundred Sixteen and Paise Twenty Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. INWARD No: 93974 Date: 2/5 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

 30-04-2022 12:41:56

87823
20.04.22 3:07:38

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5000(
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	87823	141433
Doc Date	29-04-2022	
Quote No	NIL	
Quote Date	29-04-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	15.00	235.00	0.00	12.00	3,948.00
2	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts	270.00	17.00	0.00	18.00	5,416.20
				Total Order Value . . .		**9,364.20**

Rupees : Nine Thousand Three Hundred Sixty Four and Paise Twenty 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
Advanse 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 GHT Site upper basement parking inside fixing work 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.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	23427	2/05/22	5,416/-
2.			
3.			
4.			
5.			

Bnc: 3,948/-

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:	MMRK LLP	Date:	29-04-2022
Site & Phase :	GHT	Time:	10-38
Supplier	SSLLP	Req. No.	141433
Material required before date:	30-04-2022	ID No.	76016

No	Description	Size	Quantity	Units	Inward No	Date
1	Slim Led Tub lights	4'	15	Nos		
2	Service Wire	3/20	3	Bundle		
3						
4						
5						
6						
7	81823					
8						
9						
10						

Remarks: - For GHT Site upper basement parking inside fixing work purpose

Prepared By	A Suresh	Approved by	APPROVED
Sign.& Date	29-04-2022	Sign. & Date	29 APR 2022

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

DELIVERY CHALLAN

Summit Sales LLP

[illegible]

Email: [illegible]

GSTIN/UIN: 36ACQFS2044C1Z?

Supply [illegible]

Customer Details

Aditya & Meda Realty Kondur LLP

Sy No. 106, Kondur, Hyderabad, [illegible]

GSTIN: [illegible]

DC No.	30017
DC Date	03-05-2022
PO No.	[illegible]
PO Date	29-04-2022
Req ID	[illegible]
Req Date	29-04-2022
Loc Req No.	[illegible]

	Description of Goods	HSN/SAC	Qty
1	4781 - Electrical - wires - Al Service Wire - 4.20 - mts	[illegible]	270
2			
3			
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30			

INWARD
Inward No: 1248 Dt: 02/05/22
MRN No: 106733 Dt: 02/05/22
Received By:

14:30

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 79589
Date: 5/5
Sign:
R.R. DIST.