PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/4/22	Prepared by	Manoj	Serial no.	4547
Supplier name	SSLwp			HO inward no.	
Firm/Company	MMRKLwp	Project	GHJ	HO received date	
PO/WO date	20/4/22	PO/WO No.	87563	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23343	28/4/22	17,074.60/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	17,074.60/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 106620 — 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:	17,074.60/-
Amount E – PO / WO value:	21,742.68/-
Amount F – Difference (A – E):	4,668.08/-
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	6/6/22
Remarks: Final Bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj				
Sign:	Manoj				
Date	28/5/22				
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

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	23343
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	28-04-2022
	PO No.	87563
	PO Date.	20-04-2022
	Req ID	75705
	Req Date	18-04-2022
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Loc Req No	141400

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4818 - Electrical - wires - Cu multistand wires yellow		2	2290.00	4,580.00	18	824.40
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	5	989.00	4,945.00	18	890.10
4	4814 - Electrical - wires - Cu multistand wires yellow		2	989.00	1,978.00	18	356.04
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	14,470.00	2,604.60
	1,302.30	1,302.30	Total Invoice Amount	17,074.60	

Rupees : Seventeen Thousand Seventy Four and Paise Sixty Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 94895
Date: 28/5
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 02-05-2022 11:17:19 AM

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	**Doc No**	87563	141400
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-04-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-04-2022	
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	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 2+4	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.

PART DELIVERY DETAILS

		Amount
23426	2/05/22	4,668.08/-

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.

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	87564.	
3	6 Sq mm 4 core blue color wire	Nos	1.0	1.0		2	2.0		2.00		
4	6 Sq mm 4 core black color wire	Nos	1.0	1.0		2	2.0	1	1.00		
5	Wire 3/20 yellow color	Bundle	1.0	1.0		3	3.0	1	2.00		
6	Wire 1/18 wire green color	Nos	1.0	1.0		3	3.0		3.00	87563	
7	Wire 1/18 wire black color	Nos	2.0	2.0		3	6.0	1	5.00		
8	Wire 1/18 wire Yellow color	Nos	2.0	2.0		3	6.0		6.00		
	Total						26.00		9.00		
	Note : Please order Copper felxbile house wire all 6 sq mm color										

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: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No	19953
Mehta & Modi Realty Kowkur LLP		DC Date	28-04-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No	87563
		PO Date	20-04-2022
		Req ID	75705
GSTIN : 36ABLFM7631F1Z3		Req Date	18-04-2022
		Loc Req No	141400

	Description of Goods	HSN/SAC	Qty
1	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		2
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	5
4	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		2
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INWARD
Inward No: 2469 Dt: 28/04/22
MRN No: 00620 Dt: 29/4/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
13:04

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No. 50189
Date: 28/5
Sign:
R.R. DIST.