PURCHASE DIVISION
Advice for approval for credit to supplier

(3)

Date:	9/06/22	Prepared by	Vanajathi	Serial no.	5031
Supplier name	SSLP			HO inward no.	
Firm/Company	mfmfoup	Project	GCH+	HO received date	
PO/WO date	26/05/22	PO/WO No.	88613	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23999	6/06/22	13,622/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	13,622/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 108222 — 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:	13,622/-
Amount E – PO / WO value:	13,622/-
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	13/06/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:	[signature]				
Date	9/06/22				
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

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

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice Date.	06-06-2022
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	88613
	PO Date.	26-05-2022
	Req ID	76733
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	25-05-2022
	Loc Req No	141905

Invoice No. 23999

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4822 - Electrical - wires - Cu multistand wires Black -		1	3482.00	3,482.00	18	626.76
2	4819 - Electrical - wires - Cu multistand wires Black -		2	2290.00	4,580.00	18	824.40
3	4821 - Electrical - wires - Cu multistand wires Blue -		1	3482.00	3,482.00	18	626.76
4							
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IGST	CGST	SGST	Total Taxable Amount	11,544.00		2,077.92
	1,038.96	1,038.96	Total Invoice Amount	13,621.92		

Rupees : Thirteen Thousand Six Hundred Twenty One and Paise Ninty Two Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No. 95235 Date 6/6/22 Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 07-06-2022 12:10:30 PM Or

88613
20.05.22 3:37:21

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	**Doc No**	88613	141905
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	26-05-2022	
	Quote No	NIL	
040-66335551	**Quote Date**	25-05-2022	
9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	1.00	3,482.00	0.00	18.00	4,108.76
2	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	2.00	2,290.00	0.00	18.00	5,404.40
3	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	1.00	3,482.00	0.00	18.00	4,108.76
					Total Order Value . . .	**13,621.92**

Rupees : Thirteen Thousand Six Hundred Twenty One and Paise Ninty Two Only.

Terms and Conditions :-

Specification / Brand	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 Cost	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 fire 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

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Name : ____________________

Date : __/__/____

Contact . .

Requisition Form - Switches etc.				
Company	MMR Kowkur Realty LLP		Site & Phase	GHT
Req. no.	141905		Req. Date	25-05-2022
Material required before	26-05-2022		ID no.	76433
Prepared by:	K.Sneha		Approved by (sign):	A.Suresh
Flat / Block no:	1	Fire Lift		
Type A 1820 Sft 3BHK Order Value:				
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	7/20 Wire BLUE Colour	Bundle	1.0	1.0		1	1.0	1	0.00		
2	7/20 Wire Black Colour	Nos	1.0	1.0		1	1.0		1.00		
3	3//20 black color	Nos	2.0	2.0		1	2.0	1	1.00		
							4.00		0.00		
	Total										

88613

APPROVED
30 MAY 2022
MINISH PARIKH
MANAGER PROCUREMENT

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		
Mehta & Modi Realty Kowkur LLP	DC No.	20490
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date.	06-06-2022
	PO No.	88613
	PO Date.	26-05-2022
	Req ID	76733
GSTIN : 36ABLFM7631F1Z3	Req Date	25-05-2022
	Loc Req No	141905

	Description of Goods	HSN/SAC	Qty
1	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		1
2	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		2
3	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		1
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INWARD
Inward No: 12632 Dt: 06/06/22
MRN No: 108222 Dt: 07/06/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

13:18

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 80461
Date: 9/6/22
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction