

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 22/6/22		Prepared by: Deepa		Serial no. 5415	
Supplier name: SSKhp				HO inward no.	
Firm/Company: mmrklhp		Project: GHT		HO received date	
PO/WO date: 16/6/22		PO/WO No. 89229		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24235	20/6/22	12,142.20	☐ Yes ☐ No	
2.			1	☒ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				12,142.20	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	108714		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:				12,142.20	
Amount E – PO / WO value:				12,142.20	
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		27/6/22			
Remarks: final bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:					
Date	22/6/22				
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

1 of 1 :

Customer Details				Invoice No.		24235	
Mchta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

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16-06-2022 3:50:42 PM

Or



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 040-66335551 9618244433	Doc No	89229	141971
	Doc Date	16-06-2022	
	Quote No	NIL	
	Quote Date	14-06-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 4781 - Electrical - wires - A1 Service Wire - 3/20 - mts	270.00	17.00	0.00	18.00	5,416.20
2 4782 - Electrical - wires - A1 service Wire - 7/20 - mts	300.00	19.00	0.00	18.00	6,726.00
Total Order Value . . .					12,142.20
Rupees : Twelve Thousand One Hundred Fourty Two and Paise Twenty 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
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	NI
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 site use 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 : _____

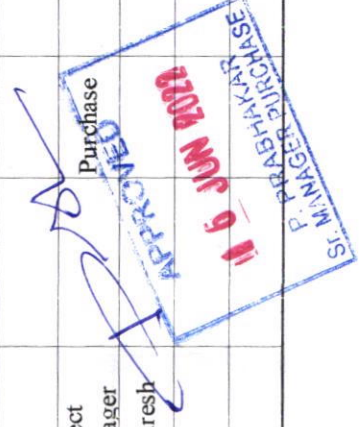
Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form									
Company Name:		Mehta & modi realty kowkur llp		Date:	2022-06-14				
Site & Phase :		GHT		Time:	15-33				
Supplier:		SSLLP		Req. No.	141971				
Material required before date:		2022-06-15		ID No.	77240				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	ELSW4560-Electrical -AI service wire -2 mm-South Kimg-90mtrs-Bundles	3	Nill	3					
2	ELSW8024-Electrical -AI service wire -4 mm-South Kimg-90mtrs-Bundles	3	Nill	3					
3			Nill						
4			Nill						
5			Nill						
6									
7									
8									
9									
10									
Remarks:		Site work purpose							
Engineer		Project Manager		Purchase		MD			
Prepared By:		Asmia		A Suresh					
Approved By:									
Sign & Date:									



Summit Sales LLP

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

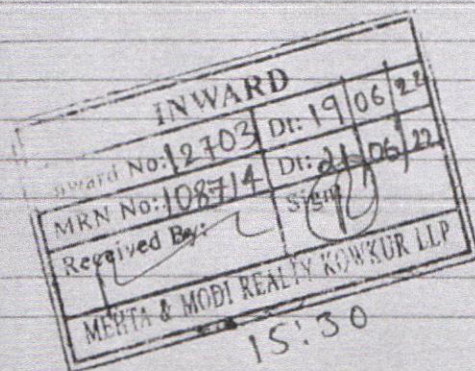
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 20-06-2022

Customer Details		DC No.	20694
Mchta & Modi Realty Kowkur LLP		DC Date.	20-06-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	89229
		PO Date.	16-06-2022
		Req ID	77240
		Req Date	14-06-2022
		Loc Req No	141971
GSTIN: 36ABLFM7631F1Z3			
	Description of Goods	HSN/SAC	Qty
1	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts		270
2	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	300
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

