PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/6/22	Prepared by	Deepa	Serial no.	5415
Supplier name	SSLHP			HO inward no.	
Firm/Company	MMKKLHP	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.				☑ 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:	[signature]				
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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	24235
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	20-06-2022
	PO No.	89229
	PO Date.	16-06-2022
	Req ID	77240
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	14-06-2022
	Loc Req No	141971

	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	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	300	19.00	5,700.00	18	1,026.00
3							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	10,290.00	1,852.20
	926.10	926.10	Total Invoice Amount	12,142.20	

Rupees : Twelve Thousand One Hundred Fourty Two and Paise Twenty Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 95735 Date: 20/6/22 Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 16-06-2022 3:50:42 PM Or

89229
07.06.22 12:13:54

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**	89229	141971
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-06-2022	
	Quote No	NIL	
040-66335551	**Quote Date**	14-06-2022	
9618244433	**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
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 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 : ______________

Name : ______________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

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 -Al service wire -2 mm-South Kimg-90mtrs-Bundles	3	Nill	3		
2	ELSW8024-Electrical -Al service wire -4 mm-South Kimg-90mtrs-Bundles	3	Nill	3		
3			Nill			
4			Nill			
5	89229		Nill			
6						
7						
8						
9						
10						
Remarks:	Site work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Asmia	A Suresh				
Approved By:						
Sign & Date:						

APPROVED
16 JUN 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.	20694
Mehta & 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
GSTIN : 36ABLFM7631F1Z3	Req Date	14-06-2022
	Loc Req No	141971

	Description of Goods	HSN/SAC	Qty
1	4781 - Electrical - wires - Al Service Wire - 3/20 - mts		270
2	4782 - Electrical - wires - Al service Wire - 7/20 - mts	85446020	300
3			
4			
5			
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INWARD
Inward No: 12703 Dt: 19/06/22
MRN No: 108714 Dt: 21/06/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
15:30

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 80697
Date: 22/6
Sign:
R.R. DIST.

Authorised signatory