E

PURCHASE DIVISION

Advice for approval for credit to supplier

\Date:	05/07/22	Prepared by	MINISH	Serial no.	5747
Supplier name	SSLLP.			HO inward no.	
Firm/Company	MHRKLLP	Project	G+II.	HO received date	
PO/WO date	25/06/22	PO/WO No.	89420	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24365	27/06/22	39,666/-	☑ Yes □ No
2.	24420	01/07/22	4,720/-	☑ Yes □ No
3.				□ Yes □ No
4.			/	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		44,386/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ ~~Solid block report~~ □ Installation report			
MRN nos.:	109017, 109126	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:	44,386/-
Amount E – PO / WO value:	44,386/-
Amount F – Difference (A – E):	NIL.
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	06/07/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:					
Date		05 JUL 2022			
Approval limit	Upto 20k	Above 20k MINISH PARIKH MANAGER PROCUREMENT	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 No.	24365
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	27-06-2022
	PO No.	89420
	PO Date.	25-06-2022
	Req ID	77386
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	22-06-2022
	Loc Req No	141998

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4613 - Electrical - other - Metal box - 2way - nos	85365020	60	24.00	1,440.00	18	259.20
2	4617 - Electrical - other - Metal box - 8way - nos	85365020	35	56.00	1,960.00	18	352.80
3	4616 - Electrical - other - Metal box - 6way - nos	85365020	20	40.00	800.00	18	144.00
4	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	150	90.00	13,500.00	18	2,430.00
5	4775 - Electrical - conducting - Bends - 25 mm - nos		250	12.00	3,000.00	18	540.00
6	4777 - Electrical - conducting - Junction Box - 25mm	39174000	165	12.00	1,980.00	18	356.40
7	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
8	4547 - Electrical - other - Distribution Board - 3 6way	8537	5	2079.00	10,395.00	18	1,871.10
9	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	4	60.00	240.00	18	43.20
10	9537 - Tools - Hacksaw blade - double - nos	8202	10	10.00	100.00	18	18.00
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	33,615.00	6,050.70
	3,025.35	3,025.35	Total Invoice Amount	39,665.70	

Rupees : Thirty Nine Thousand Six Hundred Sixty Five and Paise Seventy Only.

SUMMIT SALES LLP IN WARD No: 95999 Date: 27/6/22 Sign: R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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		Invoice No.	24420
Mehta & Modi Realty Kowkur LLP		Invoice Date.	01-07-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	89420
		PO Date.	25-06-2022
		Req ID	77386
GSTIN : 36ABLFM7631F1Z3	PAN ABLFM7631F	Req Date	22-06-2022
		Loc Req No	141998

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4616 - Electrical - other - Metal box - 6way - nos	85365020	100	40.00	4,000.00	18	720.00
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,000.00	720.00
	360.00	360.00	Total Invoice Amount	4,720.00	

Rupees : Four Thousand Seven Hundred Twenty Only.

SUMMIT SALES LLP
IN WARD
No: 96134
Date: 01/7/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 25-06-2022 14:55:50

89420
07.06.22 12:13:55

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP	**Doc No**	89420	141998
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-06-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-06-2022	
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	4613 - Electrical - other - Metal box - 2way - nos	60.00	24.00	0.00	18.00	1,699.20
2	4617 - Electrical - other - Metal box - 8way - nos	35.00	56.00	0.00	18.00	2,312.80
3	4616 - Electrical - other - Metal box - 6way - nos	120.00	40.00	0.00	18.00	5,664.00
4	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	150.00	90.00	0.00	18.00	15,930.00
5	4775 - Electrical - conducting - Bends - 25 mm - nos	250.00	12.00	0.00	18.00	3,540.00
6	4777 - Electrical - conducting - Junction Box - 25mm - nos	165.00	12.00	0.00	18.00	2,336.40
7	4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
8	4547 - Electrical - other - Distribution Board - 3 Phase - nos 6way	5.00	2,079.00	0.00	18.00	12,266.10
9	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	4.00	60.00	0.00	18.00	283.20
10	9537 - Tools - Hacksaw blade - double - nos	10.00	10.00	0.00	18.00	118.00
					Total Order Value . . .	**44,385.70**

Rupees : Fourty Four Thousand Three Hundred Eighty Five and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand	As per given quotation.
Payment Terms	After Delivery & Production of bill.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Purchase Order

 25-06-2022 14:55:50 Original / Office Copy / Purchase Div.Copy

Warranty	Nil
Advance Paid	nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order forFlat no :A 614,713,714,715 &716 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:	22-06-2022			
Site & Phase :	GHT	Time:	02:24			
Supplier:	SSLLP	Req. No.	141998			
Material required before	22-06-2022	ID No.	77386			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELCD3590-Electrical-Conducting Pipe -PVC--25X1.2mm-Nos	150	50	100		
2	ELCD1197-Electrical-Metal Box---2Way-Nos	60		60		
3	ELCD5644-Electrical-Metal Box---6Way-Nos	120	3	117		
4	ELCD8980-Electrical-Metal Box---8Way-Nos	35	5	30		
5	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	2		2		
6	ELCD2725-Electrical-Junction box -PVC--25mm-Nos	165	10	155		
7	ELSW9595-Electrical-DB-TPN-3-Phase--6Way-Nos	5		5		
8	GENE6418-General Items-Hacksaw blade Double----Boxes	10		10		
9	HARD6559-Hardware-MS Nails---62.50mm-Kgs	4		4		
10	ELCD1980-Electrical-Conducting Bends -PVC--25X1.5mm-Nos	250	15	235		
Remarks:	For Flat NO A 614,713,714 & 715&716					
	Engineer	Project Manager		Purchase		MD
Prepared By:	ASMA					
Approved By:	A Suresh					
Sign & Date:	22-06-2022					

PO: 89420

APPROVED
30 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		
Mehta & Modi Realty Kowkur LLP	DC No.	20851
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date.	01-07-2022
	PO No.	89420
	PO Date.	25-06-2022
	Req ID	77386
	Req Date	22-06-2022
GSTIN : 36ABLFM7631F1Z3	Loc Req No	141998

	Description of Goods	HSN/SAC	Qty
1	4616 - Electrical - other - Metal box - 6way - nos	85365020	100
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INWARD
Inward No: 12762 Dt: 01 07 22
MRN No: 109126 Dt: 02 07 22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
17:31

SUMMIT SALES LLP
IN WARD
No: 80990
Date: 5/7/22
Sign:
R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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.	20800
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date.	27-06-2022
	PO No.	89420
	PO Date.	25-06-2022
	Req ID	77386
	Req Date	22-06-2022
GSTIN : 36ABLFM7631F1Z3	Loc Req No	141998

	Description of Goods	HSN/SAC	Qty
1	4613 - Electrical - other - Metal box - 2way - nos	85365020	60
2	4617 - Electrical - other - Metal box - 8way - nos	85365020	35
3	4616 - Electrical - other - Metal box - 6way - nos	85365020	20
4	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	150
5	4775 - Electrical - conducting - Bends - 25 mm - nos		250
6	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	165
7	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
8	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	5
9	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	7317	4
10	9537 - Tools - Hacksaw blade - double - nos	8202	10
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INWARD
Inward No: 2743 Dt: 27/06/22
MRN No: 109017 Dt: 28/06/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
17.28

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 80991
Date: 5/7/22
Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory