6

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/8/22	Prepared by	Vanajakshi	Serial no.	7252
Supplier name	SSLLP			HO inward no.	
Firm/Company	mlmf LLP	Project	GSHT	HO received date	
PO/WO date	20/7/22	PO/WO No.	90232	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25200	13/8/22	33,621/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	33,621/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 11573	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:	33,621/
Amount E – PO / WO value:	104,624/-
Amount F – Difference (A – E):	71,003/-
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	22/8/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	[signature]				
Date	18/8/22				
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.	25200
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	13-08-2022
	PO No.	90232
	PO Date.	20-07-2022
	Req ID	78112
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	18-07-2022
	Loc Req No	142082

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	181100 - ELCW-Electrical - Copper Wire-Yellow	85446020	2	946.00	1,892.00	18	340.56
2	737000 - ELCW-Electrical - Copper Wire-Blue	85446020	2	3325.00	6,650.00	18	1,197.00
3	865000 - ELCW-Electrical - Copper Wire-Black	85446020	6	3325.00	19,950.00	18	3,591.00
4							
5							
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IGST	CGST	SGST	Total Taxable Amount	28,492.00	5,128.56
	2,564.28	2,564.28	Total Invoice Amount	33,620.56	

Rupees : Thirty Three Thousand Six Hundred Twenty and Paise Fifty Six Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP IN WARD No: 97861 Date: 13/8/22 Sign: R.R. DIST.

Subject to Hyderabad Jurisdiction

Purchase Order

 11-08-2022 12:19:03 PM

90232
14.07.22 12:47:28

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 **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	90232	142082
	Doc Date	20-07-2022	
	Quote No	NIL	
	Quote Date	18-07-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	6.00	946.00	0.00	18.00	6,697.68
2	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	6.00	2,184.00	0.00	18.00	15,462.72
3	688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	6.00	946.00	0.00	18.00	6,697.68
4	737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	6.00	3,325.00	0.00	18.00	23,541.00
5	770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	6.00	946.00	0.00	18.00	6,697.68
6	865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	6.00	3,325.00	0.00	18.00	23,541.00
7	944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	6.00	2,184.00	0.00	18.00	15,462.72
8	997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	5.00	946.00	0.00	18.00	5,581.40
9	803400 - ELCD-Electrical - Spring wire-- - 30mtrs bundle - Bundles	60.00	13.30	0.00	18.00	941.64
				Total Order Value . . .		**104,623.52**

Rupees : One Lakh(s) Four Thousand Six Hundred Twenty Three and Paise Fifty Two Only.

Terms and Conditions :-

Specification /	All items shall be of Gloster brand/company
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Working Day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	25071	6/8/22	71,003/-
2.	85200	13/8/22	33,621/-
3.			
4.			
5.			

BIOC: 33,621/-

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________

Name : ______________

Date : __/__/____

Purchase Order

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Original / Office Copy / Purchase Div.Copy

Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for flat no-506 and 108 wiring work purpose.
Completion Date	NA
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 dellvery/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 : __/__/____

Requisition Form						
Company Name:	MEHTA & MODI REALTY KOWKUR LLP	Date:	2022-07-18			
Site & Phase :	GHT	Time:	10.01 am			
Supplier:		Req. No.	142082			
Material required before date:	2022-07-19	ID No.	78112			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELCW1811-Electrical-Copper Wire-Yellow color-Gloster-1SqmmX90mtrs-Bundles	6		6		
2	ELCW6829-Electrical-Copper Wire-Black Color-Gloster-2.5SqmmX90mtrs-Bundles	6		6		
3	ELCW6880-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles	6		6		
4	ELCW7370-Electrical-Copper Wire-Blue Color-Gloster-4SqmmX90mtrs-Bundles	6		6		
5	ELCW7702-Electrical-Copper Wire-Green Color-Gloster-1SqmmX90mtrs-Bundles 90232	6		6		
6	ELCW8650-Electrical-Copper Wire-Black Color-Gloster-4SqmmX90mtrs-Bundles	6		6		
7	ELCW9448-Electrical-Copper Wire-Yellow color-Gloster-2.5SqmmX90mtrs-Bundles	6		6		
8	ELCW9975-Electrical-Copper Wire-Red Color-Gloster-1SqmmX90mtrs-Bundles	5		5		
9	ELCD8034-Electrical-Spring wire---30mtrs bundle -Bundles	2		2		
10						
Remarks:						
	Flat no506 & 108					
	Engineer	Project Manager		Purchase		MD
Prepared By:	ASMA					
Approved By:	A SURESH					
Sign & Date:	2022-07-16					

APPROVED BY
25 JUL 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED
18 JUL 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/UIN: 36ACQFS2044C1Z7

Customer Details	DC No.	21514
Mehta & Modi Realty Kowkur LLP	DC Date	13-08-2022
Sy No 196, Kowkur, Hyderabad, 500010	PO No	90232
	PO Date	20-07-2022
	Req ID	78112
GSTIN : 36ABLFM7631F1Z3	Req Date	18-07-2022
	Loc Req No	142082

	Description of Goods	HSN/SAC	Qty
1	181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	85446020	2
2	737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	2
3	865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	6
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INWARD
Inward No: 12946 Dt: 13/08/22
MRN No: 110713 Dt: 16/08/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

17:14

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 8/959 Date: 16/8/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction