PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/8/22	Prepared by	Deepa	Serial no.	7328
Supplier name	SSHLP			HO inward no.	
Firm/Company	MMRKHLP	Project	GHT	HO received date	
PO/WO date	8/8/22	PO/WO No.	90785	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25217	16/8/22	8930.24	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	8,930.24
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 110743	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:	8,930.24
Amount E – PO / WO value:	18096.48
Amount F – Difference (A – E):	9166.24
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	29/8/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	APPROVED			
Sign:	[signature]	22 AUG 2022			
Date	20/8/22	MINISH PARIKH MANAGER PROCUREMENT			
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	Invoice No.	25217
Mehta & Modi Realty Kowkur LLP	Invoice Date.	16-08-2022
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	90785
	PO Date.	08-08-2022
	Req ID	78658
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	05-08-2022
	Loc Req No	142132

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	181100 - ELCW-Electrical - Copper Wire-Yellow	85446020	8	946.00	7,568.00	18	1,362.24
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	7,568.00	1,362.24
	681.12	681.12	Total Invoice Amount	8,930.24	

Rupees : Eight Thousand Nine Hundred Thirty and Paise Twenty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. INWARD No: 97847 Date: 16/8/22 Sign:

Purchase Order

 09-08-2022 12:23:20

90785
29.07.22 12:09:35

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5
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	90785	142132
Doc Date	08-08-2022	
Quote No	nil	
Quote Date	05-08-2022	
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	8.00	946.00	0.00	18.00	8,930.24
2	688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	8.00	946.00	0.00	18.00	8,930.24
3	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	20.00	10.00	0.00	18.00	236.00
	Rupees : Eighteen Thousand Ninty Six and Paise Fourty Eight Only.				**Total Order Value . . .**	**18,096.48**

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.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for GHT site clubhouse 3rd & 4th floor electrical 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.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	25197	13/8/22	9,166.24
2.			
3.			
4.			
5.			

For ***Mehta & Modi Realty Kowkur LLP***
Authorised Signatory
10/08/22
Name : ____________

Accepted the above Terms And Conditions
For ***Summit Sales LLP***
Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	Mehta & modi realty kowkur llp	Date:	05-08-2022			
Site & Phase :	GHT	Time:	12:00			
Supplier:	SSLLP	Req. No.	142132			
Material required before date:	06-08-2022	ID No.	78658			
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	8		8		
2	ELCW6880-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles	8		8		
3	ELCD4680-Electrical-Insulation tapes---20nos-Boxes PO:90785	1		1		
4						
5						
6						
7						
8						
9						
10						
Remarks:	GHT site clubhouse 3rd & 4th floor electrical purpose					
	Engineer	Project Manager	APPROVED	Purchase		MD
Prepared By:	ASMA		10 AUG 2022			
Approved By:	A SURESH		MINISH PARIKH			
Sign & Date:	05-08-2022		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/UIN: 36ACQFS2044C1Z7

Customer Details

Mehta & Modi Realty Kowkur LLP		DC No.	21529
Sy No 196, Kowkur, Hyderabad, 500010		DC Date	16-08-2022
		PO No.	90785
		PO Date.	08-08-2022
		Req ID	78658
GSTIN: 36ABLFM7631F1Z3		Req Date	05-08-2022
		Loc Req No	142132

	Description of Goods	HSN/SAC	Qty
1	181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	85446020	8
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INWARD No: 12953 Date: 16/08/22

MRN No: 110743 17/08/22

15:59

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 82088 Date: 20/8/22 Sign: R.R. DIST.