Nc

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/8/22	Prepared by	Vanajatthi	Serial no.	7522
Supplier name	SSLLP			HO inward no.	
Firm/Company	MSMPKLLP	Project	GHT	HO received date	
PO/WO date	6/7/22	PO/WO No.	89708	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24982	1/8/22	37,616.04	☑ Yes □ No
2.				□ Yes □ No
3.			/	□ Yes □ No
4.				□ Yes □ No
5.				

Amount A – Bills total (Excluding Transport & Hamali Charges):	37,616.04
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 111032	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:	37,616.04
Amount E – PO / WO value:	1,48,866.44
Amount F – Difference (A – E):	111700.4/-
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:	Vanajatthi				
Sign:	[signature]				
Date	22/8/22				
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

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.	24982
Mehta & Modi Realty Kowkur LLP	Invoice Date.	01-08-2022
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	89708
	PO Date.	06-07-2022
	Req ID	77596
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	29-06-2022
	Loc Req No	142018

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4822 - Electrical - wires - Cu multistand wires Black -		9	3482.00	31,338.00	18	5,640.84
2	4647 - Electrical - other - Spring wire - NA - mtrs	7229	30	18.00	540.00	18	97.20
3							
4							
5							
6							
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9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	31,878.00	5,738.04
	2,869.02	2,869.02	Total Invoice Amount	37,616.04	

Rupees : Thirty Seven Thousand Six Hundred Sixteen and Paise Four Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST. IN WARD No: 97329 Date: 01/8/22 Sign:

Subject to Hyderabad Jurisdiction

Purchase Order

 14-07-2022 2:51:06 PM

89708
29.06.22 2:18:56

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500
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	89708	142018
Doc Date	06-07-2022	
Quote No	NIL	
Quote Date	29-06-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	6.00	989.00	0.00	18.00	7,002.12
2	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	6.00	2,290.00	0.00	18.00	16,213.20
3	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	6.00	989.00	0.00	18.00	7,002.12
4	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	6.00	3,482.00	0.00	18.00	24,652.56
5	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	6.00	989.00	0.00	18.00	7,002.12
6	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	15.00	3,482.00	0.00	18.00	61,631.40
7	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	6.00	2,290.00	0.00	18.00	16,213.20
8	4647 - Electrical - other - Spring wire - NA - mtrs	90.00	18.00	0.00	18.00	1,911.60
9	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	6.00	989.00	0.00	18.00	7,002.12
10	4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00

Total Order Value . . : **148,866.44**

Rupees : One Lakh(s) Fourty Eight Thousand Eight Hundred Sixty Six and Paise Fourty Four Only.

Books of accounts verified and no bills wrt this PO were received by accounts
Name: Lavanya
Sign:
Date: 23/8/22

For MDs APPROVAL
☐ High Value/quantity beyond limits.
☑ PO/Pos processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SSLLP stock
☐ Other

Terms and Conditions :-

Specification /	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

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

APPROVED BY
16 JUL 2022
SOHAM MODI
MANAGING DIRECTOR

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : / /

Purchase Order

 14-07-2022 2:51:06 PM Original / Office Copy / Purchase Div.Copy

Transportation	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 B Block 506, 509 flats 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:	2022-06-29				
Site & Phase :	GHT	Time:	10,00AM				
Supplier:	SSLLP	Req. No.	142018				
Material required before	2022-07-01	ID No.	77596				
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	6		6			
6	ELCW8650-Electrical-Copper Wire-Black Color-Gloster-4SqmmX90mtrs-Bundles	15		15			
7	ELCW9448-Electrical-Copper Wire-Yellow color-Gloster-2.5SqmmX90mtrs-Bundles	6		6			
8	ELCD8034-Electrical-Spring wire---30mtrs bundle -Bundles	3	1	2			
9	ELCW9975-Electrical-Copper Wire-Red Color-Gloster-1SqmmX90mtrs-Bundles	6		6			
10	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	2		2			
Remarks:	B Block ,506,509, flats purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	ASMA						
Approved By:	A SURESH						
Sign & Date:	2022-06-29						

SOAT

89708

APPROVED BY
16 JUL 2022
SOHAM MODI
MANAGING DIRECTOR

7402

7402

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.	21336
Sy No 196, Kowkur, Hyderabad, 500010	DC Date.	01-08-2022
	PO No	89708
	PO Date.	06-07-2022
	Req ID	77596
GSTIN : 36ABLFM7631F1Z3	Req Date	29-06-2022
	Loc Req No	142018

	Description of Goods	HSN/SAC	Qty
1	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		9
2	4647 - Electrical - other - Spring wire - NA - mtrs	7229	30
3			
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21	INWARD		
22	Inward No: 12885 Dt: 01/08/22		
23	MRN No: 111032 Dt: 24/08/22		
24	Received By: Sign:		
25	Lalit		
26	MEHTA & MODI REALTY KOWKUR LLP		
27			
28			
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 82204
Date: 24/8/22
Sign:
R.R. DIST.

Authorised signatory