5

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/8/22	Prepared by	Vanajatshi	Serial no.	7487
Supplier name	SSUP			HO inward no.	
Firm/Company	mlmfkup	Project	GcHT	HO received date	
PO/WO date	18/8/22	PO/WO No.	91106	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25277	19/8/22	10,183·40	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
5.				

Amount A – Bills total (Excluding Transport & Hamali Charges):			10,183·40
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	110886	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:			10,183·40
Amount E – PO / WO value:			10,183·40
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	29/8/22		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajatshi				
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

ORIGINAL INVOICE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	25277
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	19-08-2022
	PO No.	91106
	PO Date.	18-08-2022
	Req ID	78926
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	18-08-2022
	Loc Req No	142150

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	456000 - ELSW-Electrical - Al service wire -2	85446020	3	1530.00	4,590.00	18	826.20
2	802400 - ELSW-Electrical - Al service wire -4	76052990	2	1920.00	3,840.00	18	691.20
3	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	20	10.00	200.00	18	36.00
4							
5							
6							
7							
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15							

IGST	CGST	SGST	Total Taxable Amount	8,630.00	1,553.40
	776.70	776.70	Total Invoice Amount	10,183.40	

Rupees : Ten Thousand One Hundred Eighty Three and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 97986
Date: 19/8/22
Sign:

Purchase Order

 19-08-2022 12:45:54 PM

91106
17.08.22 12:41:54

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	91106	142150
Doc Date	18-08-2022	
Quote No	NIL	
Quote Date	18-08-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	456000 - ELSW-Electrical - Al service wire -2 mm-South Kimg - 90mtrs - Bundles	3.00	1,530.00	0.00	18.00	5,416.20
2	802400 - ELSW-Electrical - Al service wire -4 mm-South Kimg - 90mtrs - Bundles	2.00	1,920.00	0.00	18.00	4,531.20
3	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	20.00	10.00	0.00	18.00	236.00
					Total Order Value . . .	**10,183.40**

Rupees : Ten Thousand One Hundred Eighty Three and Paise Fourty Only.

<u>Terms and Conditions :-</u>

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 quality and specifications.Above order for HO 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

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	MMRK LLP	Date:	2022-08-18			
Site & Phase :	GHT	Time:	10.00 AM			
Flat/Block no.	A& B					
Supplier:	SSLLP	Req. No.	142150			
Material required before date:	2022-08-19	ID No.	78926			
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		3		
2	ELSW8024-Electrical-Al service wire -4 mm-South Kimg-90mtrs-Bundles	2		2		
3	ELCD4680-Electrical-Insulation tapes---20nos-Boxes 91106	2		2		
4						
5						
6						
7						
8						
9						
10						
Remarks:	This is for HO					
	Engineer	Project Manager		Purchase		MD
Prepared By:	ASMA					
Approved By:	A SURESH					
Sign & Date:	2022-08-18					

APPROVED
18 AUG 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	21587
Sy No 196, Kowkur, Hyderabad, 500010	DC Date.	19-08-2022
	PO No	91106
	PO Date	18-08-2022
	Req ID	78926
GSTIN 36ABLFM7631F1Z3	Req Date	18-08-2022
	Loc Req No	142150

	Description of Goods	HSN/SAC	Qty
1	456000 - ELSW-Electrical - Al service wire -2 mm-South Kimg - 90mtrs - Bundles	85446020	3
2	802100 - ELSW-Electrical - Al service wire -4 mm-South Kimg - 90mtrs - Bundles	76052990	2
3	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	20
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INWARD
Inward No: 12979 Dt: 19/08/22
MRN No: 110886 Dt: 20/08/22
Received By:
MEHTA & MODI ... LLP

14:25

SUMMIT SALES LLP
IN WARD
No: 82134
Date: 23/8/24
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction