PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	8/09/22	Prepared by	Vanajakshi	Serial no.	8068
Supplier name	SSLLP			HO inward no.	
Firm/Company	MMMEXLLP	Project	GCHT	HO received date	
PO/WO date	6/09/22	PO/WO No.	91637	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25645	7/09/22	1,850/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1,850/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	111487	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:			1,850/-
Amount E – PO / WO value:			1,850/-
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	12/09/22		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	Vanaja				
Date	8/09/22				
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		
Mehta & Modi Realty Kowkur LLP	Invoice No.	25645
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	07-09-2022
	PO No.	91637
	PO Date.	06-09-2022
	Req ID	79449
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	05-09-2022
	Loc Req No	142179

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	119700 - ELCD-Electrical - Metal Box-- - 2Way -	85381010	30	25.00	750.00	18	135.00
2	272500 - ELCD-Electrical - Junction box -PVC- -	39174000	30	27.26	817.80	18	147.20
3							
4							
5							
6							
7							
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11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,567.80	282.20
	141.10	141.10	Total Invoice Amount	1,850.00	

Rupees : One Thousand Eight Hundred Fifty Only.

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 98730
Date: 2/9/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 07-09-2022 15:21:35 Ori

91637
01.09.22 10:54:25

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50000:
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP	**Doc No**	91637	142179
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	06-09-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-09-2022	
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	119700 - ELCD-Electrical - Metal Box-- - 2Way - Nos	30.00	25.00	0.00	18.00	885.00
2	272500 - ELCD-Electrical - Junction box -PVC- - 25mm - Nos	30.00	27.26	0.00	18.00	965.00
					Total Order Value . . .	**1,850.00**

Rupees : One Thousand Eight Hundred Fifty Only.

Terms and Conditions :-

Specification /	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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order forflat no:201,202,203,301,302,303 electrical work 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

08/09/22

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Requisition Form						
Company Name:	Mehta & Modi Realty Kowkur LLP					
Site & Phase :	GHT	Date:	05-09-2022			
Unit No./Block No.	A	Time:	16:44			
Supplier:						
Material required before date:	06-09-2022	Req. No.	142179			
		ID No.	79449			

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELCD1197-Electrical-Metal Box---2Way-Nos	30		30		
2	ELCD2725-Electrical-Junction box -PVC--25MM-Nos Po: 91637	30		30		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:	GHT Flat no 201,202,203,301,302,303 electrical work purpose.			
	Engineer	Project Manager	Purchase	MD
Prepared By:	D Devi			
Approved By:	A SURESH		APPROVED 08 SEP 2022 MINISH PARIKH MANAGER PROCUREMENT	
Sign & Date:	05-09-2022			

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**   07-09-2022

Customer Details	DC No	21889
Mehta & Modi Realty Kowkur LLP	DC Date	07-09-2022
Sy No 196, Kowkur, Hyderabad, 500010	PO No	91637
	PO Date	06-09-2022
	Req ID	79449
	Req Date	05-09-2022
GSTIN 36ABLFM7631F1Z3	Loc Req No	142179

	Description of Goods	HSN/SAC	Qty
1	119700 - ELCD-Electrical - Metal Box-- - 2Way - Nos	85381010	30
2	272500 - ELCD-Electrical - Junction box -PVC - - 25mm - Nos	39174000	30
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22	INWARD		
23			
24	Inward No: 13060 Dt: 07/09/22		
25	MRN No: 11487 Dt: 08/09/22		
26	Received By: Sign:		
27	MEHTA & MODI REALTY KOWKUR LLP		
28			
29	14:49		
30			

SUMMIT SALES LLP R.R. DIST. IN WARD No: 82596 Date: 9/9/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction