PURCHASE DIVISION

Advice for approval for credit to supplier

10

Date:	8/09/22	Prepared by	Vanajakshi	Serial no.	8053
Supplier name	SSLLP			HO inward no.	
Firm/Company	mlmfrllp	Project	SCHT	HO received date	
PO/WO date	6/09/22	PO/WO No.	91635	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25644	7/09/22	8,692.47	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	8,692.47
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: MI1489	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:	8,692.47
Amount E – PO / WO value:	8,692.47
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

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	Invoice No.	25644
Mehta & Modi Realty Kowkur LLP	Invoice Date.	07-09-2022
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	91635
	PO Date.	06-09-2022
	Req ID	79412
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	03-09-2022
	Loc Req No	142176

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	983500 - ELSW-Electrical - TV Socket --Wipro NW	853650	2	61.25	122.50	18	22.04
2	556700 - ELCD-Electrical - Round covers -PVC- -	39174000	90	5.00	450.00	18	81.00
3	320700 - ELCD-Electrical - Strip connectors-- -	85369090	30	16.00	480.00	18	86.40
4	750700 - ELCD-Electrical - Round covers -PVC- -	39174000	20	85.00	1,700.00	18	306.00
5	437400 - ELSW-Electrical - Isolater-4 Pole- - 40	853650	2	469.00	938.00	18	168.84
6	437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	853650	14	117.00	1,638.00	18	294.84
7	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	853650	14	117.00	1,638.00	18	294.84
8	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	40	10.00	400.00	18	72.00
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	7,366.50		1,325.96
	662.98	662.98	Total Invoice Amount		8,692.47	

Rupees : Eight Thousand Six Hundred Ninty Two and Paise Fourty Seven Only.

SUMMIT SALES LLP
IN WARD
No: 98729
Date: 7/9/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 07-09-2022 15:21:35 Origina

91635
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-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	91635	142176
	Doc Date	06-09-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-09-2022	
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	983500 - ELSW-Electrical - TV Socket --Wipro NW - - - Nos	2.00	61.25	0.00	18.00	144.55
2	556700 - ELCD-Electrical - Round covers -PVC- - 75mm - Nos	90.00	5.00	0.00	18.00	531.00
3	320700 - ELCD-Electrical - Strip connectors-- - 12way - Nos	30.00	16.00	0.00	18.00	566.40
4	750700 - ELCD-Electrical - Round covers -PVC- - 150mm - Nos	20.00	85.00	0.00	18.00	2,006.00
5	437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	2.00	469.00	0.00	18.00	1,106.84
6	437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	14.00	117.00	0.00	18.00	1,932.84
7	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	14.00	117.00	0.00	18.00	1,932.84
8	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	40.00	10.00	0.00	18.00	472.00
					Total Order Value . . .	**8,692.47**

Rupees : Eight Thousand Six Hundred Ninty Two and Paise Fourty Seven Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

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

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.Payment as per actual receipt of material. Order for 608,610 electrical work purpose.

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

08/09/22

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : _/_/_

Purchase Order

 07-09-2022 15:21:35 Original / Office Copy / Purchase Div.Copy

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. proof of delivery/DC can be sent by email.

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

08/09/22

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form						
Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	03-09-2022			
Site & Phase :	GHT	Time:	16:01			
Flat/Block no.	B					
Supplier:	SSLLP	Req. No.	142176			
Material required before date:	04-09-2022	ID No.	79412			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELSW9835-Electrical-TV Socket --Wipro NW--Nos	2	0	2		
2	ELCD5567-Electrical-Round covers -PVC--75MM-Nos	90	0	90		
3	ELCD3207-Electrical-Strip connectors---12way-Nos	30	0	30		
4	ELCD7507-Electrical-Round covers -PVC--150MM-Nos	20	0	20		
5	ELSW4374-Electrical-Isolater-4 Pole--40 amps-Nos	2	0	2		
6	ELSW4375-Electrical-MCB---06 amps-Nos	14	0	14		
7	ELSW4199-Electrical-MCB---16 amps-Nos	14	0	14		
8	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	2	0	2		
9						
10						
Remarks:	Flat no 608,610 electrical work purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	D Devi					
Approved By:	A Suresh					
Sign & Date:	03-09-2022					

PO: 91635

APPROVED
08 SEP 2022
MINISH PARIKH
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/UNI: 36ACQFS2044C1Z7** 07-09-2022

Customer Details	DC No.	21888
Mehta & Modi Realty Kowkur LLP	DC Date	07-09-2022
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	91635
	PO Date	06-09-2022
	Req ID	79412
	Req Date	03-09-2022
GSTIN : 36ABLFM7631F1Z3	Loc Req No	142176

	Description of Goods	HSN/SAC	Qty
1	983500 - ELSW-Electrical - TV Socket --Wipro NW - - - Nos	853650	2
2	556700 - ELCD-Electrical - Round covers -PVC- - 75mm - Nos	39174000	90
3	320700 - ELCD-Electrical - Strip connectors-- - 12way - Nos	85369090	30
4	750700 - ELCD-Electrical - Round covers -PVC- - 150mm - Nos	39174000	20
5	437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	853650	2
6	437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	853650	14
7	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	853650	14
8	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	40
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INWARD
Inward No: 3061 Dt: 09/09/22
MRN No: 111489 Dt: 08/09/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

14:49

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD
No: 82595
Date: 9/9/22
Sign:
R.R. DIST.