PURCHASE DIVISION

Advice for approval for credit to supplier

(6)

Date:	8/09/22	Prepared by	Vanajathi	Serial no.	8056
Supplier name	SSLLP			HO inward no.	
Firm/Company	mlmpicu	Project	GCHT	HO received date	
PO/WO date	25/8/22	PO/WO No.	91330	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25472	29/8/22	18,096.48	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			18,096.48
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	111230	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:			18,096.48
Amount E – PO / WO value:			18,096.48
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:	Vanajathi				
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	
Sy No. 196, Kowkur, Hyderabad, 500010	
GSTIN : 36ABLFM7631F1Z3	PAN ABLFM7631F

Invoice No.	25472
Invoice Date.	29-08-2022
PO No.	91330
PO Date.	25-08-2022
Req ID	79147
Req Date	24-08-2022
Loc Req No	142161

	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	688000 - ELCW-Electrical - Copper Wire-Black	85446020	8	946.00	7,568.00	18	1,362.24
3	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	20	10.00	200.00	18	36.00
4							
5							
6							
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9							
10							
11							
12							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	15,336.00		2,760.48
	1,380.24	1,380.24	Total Invoice Amount	18,096.48		

Rupees : Eighteen Thousand Ninty Six and Paise Fourty Eight Only.

SUMMIT SALES LLP
IN WARD
No: 98431
Date: 29|8|22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 06-09-2022 3:01:32 PM

91330
17.08.22 12:59:51

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	**Doc No**	91330	142161
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-08-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-08-2022	
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	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
				Total Order Value . . .		**18,096.48**

Rupees : Eighteen Thousand Ninty Six and Paise Fourty Eight Only.

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 quality and specifications.For 5th and 6th floor clubhouse corridor electrical work model flats 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:	Mehta & Modi Realty Kowkur LLP						
Site & Phase :	GHT	Date:	24-08-2022				
Flat/Block no.		Time:	10:09				
Supplier:							
Material required before date:	25-08-2022	Req. No.	142161				
		ID No.	979147				
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	0	8			
2	ELCW6880-Electrical-Copper Wire-Black Color-Gloster-1SqMMX90mtrs-Bundles	8	0	8			
3	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	1	0	1			
4	91330						
5							
6							
7							
8							
9							
10							
Remarks:	5th & 6th floor clubhouse corridor electrical work purpose.						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	D Devi						
Approved By:	A Suresh						
Sign & Date:	24-08-2022						

APPROVED
24 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

Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN : 36ABLFM7631F1Z3

DC No	21738
DC Date	29-08-2022
PO No	91330
PO Date	25-08-2022
Req ID	79147
Req Date	24-08-2022
Loc Req No	142161

	Description of Goods	HSN/SAC	Qty
1	181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	85446020	8
2	688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	8
3	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	20
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18			
19			
20			
21	INWARD		
22	Inward No: 3026 Dt: 29/08/22		
23	MRN No: 111230 Dt: 30/08/22		
24	Received By: Sign:		
25			
26	MEHTA & MODI REALTY KOWKUR LLP		
27	17:17		
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 82588
Date: 9/9/22
Sign:
R.R. DIST.