

PURCHASE DIVISION
Advice for approval for credit to supplier

⑥

Date: 8/09/22		Prepared by: Vanajathi		Serial no. 8056	
Supplier name: SSKP				HO inward no.	
Firm/Company: mmmfcu		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):					
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report				18,096.48	
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:					
Amount E – PO / WO value:				18,096.48	
Amount F – Difference (A – E):				18,096.48	
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	MD	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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		25472	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



91330

17.08.22 12:59:51

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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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	91330	142161
Doc Date	25-08-2022	
Quote No	NIL	
Quote Date	24-08-2022	
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**Penalty 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 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		Mehta & Modi Realty Kowkur LLP		Date:	24-08-2022		
Company Name:		GHT		Time:	10:09		
Site & Phase :							
Flat/Block no.							
Supplier:							
Material required before date:				Req. No.	142161		
S No		Item		25-08-2022 ID No.	679147		
1		ELCW1811-Electrical-Copper Wire-Yellow color-Gloster-1 SqMMX90mtrs-Bundles		Qty required	8	Qty available at site	0
2		ELCW6880-Electrical-Copper Wire-Black Color-Gloster-1 SqMMX90mtrs-Bundles		Qty required	8	Qty available at site	0
3		ELCD4680-Electrical-Insulation tapes---20nos-Boxes		Qty required	1	Qty available at site	0
4							
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10							
Remarks:		5th & 6th floor clubhouse corridor electrical work purpose.					
Engineer				Project Manager			
Prepared By:	D Devi						MD
Approved By:	A Suresh						
Sign & Date:		24-08-2022					

APPROVED
P. PRABHAKAR
Sr. MANAGER PURCHASE
4 AUG 2022

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

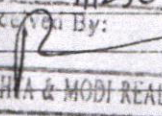
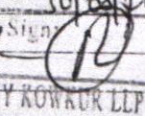
1 of 1 | 29-08-2022

Customer DetailsMehta & 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 - 1SqmX90mts - Bundles	85446020	8
2	688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmX90mts - Bundles	85446020	8
3	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	20
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INWARD	
Inward No: 13026	Dt: 29/08/22
MKN No: 111230	Dt: 30/08/22
Received By: 	Sign: 
MEHTA & MODI REALTY KOWKUR LLP	

17:17

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

