PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/09/22	Prepared by	Vanajakshi	Serial no.	8650
Supplier name	SSCLP			HO inward no.	
Firm/Company	mlmPKLLP	Project	OCHT	HO received date	
PO/WO date	16/09/22	PO/WO No.	92011	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25883	19/09/22	12,521.22	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	12,521.22
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	111923	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:	12,521.22
Amount E – PO / WO value:	21,811/–
Amount F – Difference (A – E):	9,290/–
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	26/09/22
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	Vanaja				
Date	20/09/22				
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		
Mehta & Modi Realty Kowkur LLP	Invoice No.	25883
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	19-09-2022
	PO No.	92011
	PO Date.	16-09-2022
	Req ID	79813
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	15-09-2022
	Loc Req No	142201

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	564400 - ELCD-Electrical - Metal Box-- - 6Way -	85381010	100	43.00	4,300.00	18	774.00
2	119700 - ELCD-Electrical - Metal Box-- - 2Way -	85381010	40	25.00	1,000.00	18	180.00
3	272500 - ELCD-Electrical - Junction box -PVC- -	39174000	120	27.26	3,271.20	18	588.82
4	198000 - ELCD-Electrical - Conducting Bends -PVC-	39174000	150	12.00	1,800.00	18	324.00
5	655900 - HARD-Hardware - MS Nails-- - 62.50mm -	731700	4	60.00	240.00	18	43.20
6							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	10,611.20	1,910.02
	955.01	955.01	Total Invoice Amount	12,521.22	

Rupees : Twelve Thousand Five Hundred Twenty One and Paise Twenty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 99230
Date: 19/9/2022
Sign:
R.R. DIST.

Purchase Order

 16-09-2022 16:49:20

92011
16.09.22 3:00:43

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50(
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**	92011	142201
	Doc Date	16-09-2022	
040-66335551	**Quote No**	nil	
9618244433	**Quote Date**	15-09-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	564400 - ELCD-Electrical - Metal Box-- - 6Way - Nos	100.00	43.00	0.00	18.00	5,074.00
2	119700 - ELCD-Electrical - Metal Box-- - 2Way - Nos	40.00	25.00	0.00	18.00	1,180.00
3	272500 - ELCD-Electrical - Junction box -PVC- - 25mm - Nos	180.00	27.26	0.00	18.00	5,790.02
4	959500 - ELSW-Electrical - DB-TPN-3-Phase- - 6Way - Nos	3.00	2,079.00	0.00	18.00	7,359.66
5	198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	150.00	12.00	0.00	18.00	2,124.00
6	655900 - HARD-Hardware - MS Nails-- - 62.50mm - Kgs	4.00	60.00	0.00	18.00	283.20
				Total Order Value . . .		**21,810.88**

Rupees : Twenty One Thousand Eight Hundred Ten and Paise Eighty Eight 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 for flat no:401,402 &403 altration 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.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	25883	19/09/22	12,521-22
2.			
3.			
4.			
5.			

Bing: 9,290/-

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

20/09/22

Name : ______

Contact - -

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/___

Requisition Form						
Company Name:	MMRK LLP	Date:	2022-09-15			
Site & Phase :	GHT	Time:	17.00pm			
Unit No./Block No.	A& B					
Supplier:	SSLLP	Req. No.	142201			
Material required before date:	2022-09-16	ID No.	79813			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELCD5644-Electrical-Metal Box---6Way-Nos	100		100		
2	ELCD1197-Electrical-Metal Box---2Way-Nos	40		40		
3	ELCD2725-Electrical-Junction box -PVC--25MM-Nos	180		180		
4	ELSW9595-Electrical-DB-TPN-3-Phase--6Way-Nos	3		3		
5	ELCD1980-Electrical-Conducting Bends -PVC--25X1.5MM-Nos	150		150		
6	HARD6559-Hardware-MS Nails---62.50MM-Kgs	4		4		
7						
8						
9						
10						
Remarks:	For flat no 401 402 & 403 altration work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	D Devi					
Approved By:	A Suresh					
Sign & Date:	2022-09-15					

20-09-2011

APPROVED
20 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

Customer Details		
Mehta & Modi Realty Kowkur LLP	DC No	22073
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date	19-09-2022
	PO No.	92011
	PO Date	16-09-2022
	Req ID	79813
GSTIN : 36ABLFM7631F1Z3	Req Date	15-09-2022
	Loc Req No	142201

	Description of Goods	HSN/SAC	Qty
1	564400 - ELCD-Electrical - Metal Box-- - 6Way - Nos	85381010	100
2	119700 - ELCD-Electrical - Metal Box-- - 2Way - Nos	85381010	40
3	272500 - ELCD-Electrical - Junction box -PVC- - 25mm - Nos	39174000	120
4	198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	39174000	150
5	655900 - HARD-Hardware - MS Nails-- - 62.50mm - Kgs	731700	4
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INWARD
Inward No: 13102 Dt: 19/09/22
MRN No: 11922 Dt: 20/09/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 82934
Date: 20/9/22
Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction