PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/09/22	Prepared by	Vanajarshi	Serial no.	**8649**
Supplier name	SSLLP			HO inward no.	
Firm/Company	MLMRKLLP	Project	GHT	HO received date	
PO/WO date	16/09/22	PO/WO No.	92010	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25884	19/09/22	24,880.30	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	24,880.30

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	111924	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:	24,880.30
Amount E – PO / WO value:	24,880.30
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	26/09/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajarshi				
Sign:	Vanaja				
Date	20/09/22	21 SEP 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
MANISH PARIKH
MANAGER PROCUREMENT

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.	25884
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	19-09-2022
	PO No.	92010
	PO Date.	16-09-2022
	Req ID	79812
	Req Date	15-09-2022
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Loc Req No	142200

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	437400 - ELSW-Electrical - Isolater-4 Pole- - 40	853650	5	469.00	2,345.00	18	422.10
2	345200 - ELTU-Electrical - LED Tube	940540	10	216.00	2,160.00	18	388.80
3	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	853650	25	117.00	2,925.00	18	526.50
4	456000 - ELSW-Electrical - Al service wire -2	85446020	2	1530.00	3,060.00	18	550.80
5	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	20	10.00	200.00	18	36.00
6	959500 - ELSW-Electrical - DB-TPN-3-Phase- -	85371000	5	2079.00	10,395.00	18	1,871.10
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	21,085.00	3,795.30
	1,897.65	1,897.65	Total Invoice Amount	24,880.30	

Rupees : Twenty Four Thousand Eight Hundred Eighty and Paise Thirty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 99231 Date: 19/9/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

16-09-2022 16:49:20

92010
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-500
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP	**Doc No**	92010	142200
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-09-2022	
	Quote No	nil	
040-66335551	**Quote Date**	15-09-2022	
9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	5.00	469.00	0.00	18.00	2,767.10
2	345200 - ELTU-Electrical - LED Tube Light-6500K-Wipro-D532065 - 1200mmX20W - Nos	10.00	216.00	0.00	18.00	2,548.80
3	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	25.00	117.00	0.00	18.00	3,451.50
4	456000 - ELSW-Electrical - Al service wire -2 mm-South Kimg - 90mtrs - Bundles	2.00	1,530.00	0.00	18.00	3,610.80
5	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	20.00	10.00	0.00	18.00	236.00
6	959500 - ELSW-Electrical - DB-TPN-3-Phase- - 6Way - Nos	5.00	2,079.00	0.00	18.00	12,266.10
					Total Order Value . . .	**24,880.30**

Rupees : Twenty Four Thousand Eight Hundred Eighty and Paise Thirty 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 electrical panel room inside fixing 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. proof of delivery/DC can be sent by email.

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					
Site & Phase :	GHT	Date:	2022-09-15			
Unit No./Block No.	A& B	Time:	17.00pm			
Supplier:	SSLLP					
Material required before date:		Req. No.	142200			
	2022-09-16	ID No.	79812			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELSW4374-Electrical-Isolater-4 Pole--40 amps-Nos					
2	ELTU3452-Electrical-LED Tube Light-6500K-Wipro-D532065-1200MMX20W-Nos	5		5		
3	ELSW4199-Electrical-MCB---16 amps-Nos	10		10		
4	ELSW4560-Electrical-Al service wire -2 mm-South Kimg-90mtrs-Bundles PO:- 92010	25		25		
5	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	2		2		
6	ELSW9595-Electrical-DB-TPN-3-Phase--6Way-Nos	1		1		
7		5		5		
8						
9						
10						
Remarks:	Eelctrical panel room inside Fixing purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	D Devi					
Approved By:	A Suresh					
Sign & Date:	2022-09-15					

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 Date	19-09-2022
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	92010
	PO Date	16-09-2022
	Req ID	79812
	Req Date	15-09-2022
GSTIN : 36ABLFM7631F1Z3	Loc Req No	142200
	DC No.	22074

	Description of Goods	HSN/SAC	Qty
1	437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	853650	5
2	345200 - ELTU-Electrical - LED Tube Light-6500K-Wipro-D532065 - 1200mmX20W - Nos	940540	10
3	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	853650	25
4	456000 - ELSW-Electrical - Al service wire -2 mm-South King - 90mtrs - Bundles	85446020	2
5	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	20
6	959500 - ELSW-Electrical - DB-TPN-3-Phase- - 6Way - Nos	85371000	5
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 18103 Dt: 19/09/22
MRN No: 111924 Dt: 20/09/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

16:56

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP INWARD No: 82935 Date: 20/9/22 Sign: R.R. DIST.

Authorised signatory