PURCHASE DIVISION
Advice for approval for credit to supplier 6

N3 AW2

Date:	27/9/22	Prepared by	vanajakshi	Serial no.	8923
Supplier name	SSHhp			HO inward no.	
Firm/Company	MMRKHLP	Project	GHT	HO received date	
PO/WO date	16/9/22	PO/WO No.	92011	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26052	24/9/22	9,289.67	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	9,289.67

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

MRN nos.:	112119	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:	21,810.88
Amount E – PO / WO value:	9,289.67
Amount F – Difference (A – E):	12,521.21
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	2/10/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	vanajakshi				
Sign:	[signature]				
Date	27/9/22				
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	Invoice No.	26052
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	24-09-2022
	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	272500 - ELCD-Electrical - Junction box -PVC- -	39174000	60	27.26	1,635.60	18	294.42
2	959500 - ELSW-Electrical - DB-TPN-3-Phase- -	85371000	3	2079.00	6,237.00	18	1,122.66
3							
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IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	7,872.60		1,417.08
	708.54	708.54	Total Invoice Amount	9,289.67		

Rupees : Nine Thousand Two Hundred Eighty Nine and Paise Sixty Seven Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 99519 Date: 24/9/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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	
	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	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.	26052	24/09/22	9,289.67
3.			
4.			
5.			

Binc: 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.	7981B			
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					

PO:-92011

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.	22207
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date	24-09-2022
	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	272500 - ELCD-Electrical - Junction box -PVC- - 25mm - Nos	39174000	60
2	959500 - ELSW-Electrical - DB-TPN-3-Phase- - 6Way - Nos	85371000	3
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INWARD
Inward No: 1328 Dt: 24/09/22
MRN No: 1219 Dt: 06/09/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
12:26

SUMMIT SALES LLP
IN WARD
No: 83102
Date: 27/9/2
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction