PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/10/22	Prepared by	Vanajakshi	Serial no.	8992
Supplier name	SSUP			HO inward no.	
Firm/Company	MMEKLLP	Project	GUTT	HO received date	
PO/WO date	29/09/22	PO/WO No.	92427	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26170	30/09/22	17,045.10	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				

Amount A-Bills total (Excluding Transport & Hamali Charges):			17,045.10
MRN nos.:	1126367	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:			17,045.10
Amount E – PO / WO value:			17,045.10
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	10/10/22		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	Vanaja				
Date	1/10/22				
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.	26170
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	30-09-2022
	PO No.	92427
	PO Date.	29-09-2022
	Req ID	80143
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	28-09-2022
	Loc Req No	142219

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	223600 - ELCA-Electrical - Cat 6 cable--Dlink -	85444292	305	27.00	8,235.00	18	1,482.30
2	802400 - ELSW-Electrical - Al service wire -4	76052990	1	1920.00	1,920.00	18	345.60
3	300700 - ELCO-Electrical - Co-Axial Cable-RG 6	85446090	1	1785.00	1,785.00	18	321.30
4	682900 - ELCW-Electrical - Copper Wire-Black	85446020	1	2505.00	2,505.00	18	450.90
5							
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IGST	CGST	SGST				
			Total Taxable Amount	14,445.00		2,600.10
	1,300.05	1,300.05	Total Invoice Amount		17,045.10	

Rupees : Seventeen Thousand Fourty Five and Paise Ten Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No. 99820 Date 30/9/22 Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 29-09-2022 16:35:35

Purchase Order

92427
16.09.22 3:01:08

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	**Doc No**	92427	142219
	Doc Date	29-09-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-09-2022	
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	223600 - ELCA-Electrical - Cat 6 cable--Dlink - 305mtrs - Bundles	305.00	27.00	0.00	18.00	9,717.30
2	802400 - ELSW-Electrical - Al service wire -4 mm-South Kimg - 90mtrs - Bundles	1.00	1,920.00	0.00	18.00	2,265.60
3	300700 - ELCO-Electrical - Co-Axial Cable-RG 6 TV Cable-Finolex - 100mtr - Bundles	1.00	1,785.00	0.00	18.00	2,106.30
4	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	1.00	2,505.00	0.00	18.00	2,955.90
					Total Order Value . . .	**17,045.10**

Rupees : Seventeen Thousand Fourty Five and Paise Ten 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 to reject items not conforming to quality and specifications.For GHT site flat no:513 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.

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

30/09/22

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form					
Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	28-09-2022		
Site & Phase :	GHT	Time:	17:50		
Unit No./Block No.					
Supplier:		Req. No.	142219		
Material required before date:	29-09-2022	ID No.	80143		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No
1	ELCA2236-Electrical-Cat 6 cable--D link- 305mtrs-Bundles	1		1	
2	ELSW8024-Electrical-Al service wire -4 mm-South Kimg-90mtrs-Bundles	1		1	
3	ELCO3007-Electrical-Co-Axial Cable-RG 6 TV Cable-Finolex- 100mtr-Bundles	1		1	
4	ELCW6829-Electrical-Copper Wire-Black Color-Gloster-2.5SqMMX90mtrs-Bundles	1		1	
5					
6					
7					
8					
9					
10					
Remarks:	GHT site flat no 513 work purpose				
	Engineer	Project Manager		Purchase	
Prepared By:	D Devi				
Approved By:	A SURESH				
Sign & Date:	28-09-2022				

PO 29/9/22

APPROVED
30 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.	22299
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date.	30-09-2022
	PO No.	92427
	PO Date.	29-09-2022
	Req ID	80143
GSTIN : 36ABLFM7631F1Z3	Req Date	28-09-2022
	Loc Req No	142219

	Description of Goods	HSN/SAC	Qty
1	223600 - ELCA-Electrical - Cat 6 cable--Dlink - 305mtrs - Bundles	85444292	305
2	802400 - ELSW-Electrical - Al service wire -4 mm-South Kimg - 90mtrs - Bundles	76052990	1
3	300700 - ELCO-Electrical - Co-Axial Cable-RG 6 TV Cable-Finolex - 100mtr - Bundles	85446090	1
4	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	1
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INWARD
Inward No: 13155 Dt: 30/09/22
MRN No: 12867 Dt: 01/10/22
Sign
Received By:
MEHTA & MODI REALTY KOWKUR LLP
13:05

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 83215
Date: 01/10/22
Sign:

Subject to Hyderabad Jurisdiction