

PURCHASE DIVISION
Advice for approval for credit to supplier

N3 AW2

③

Date: 9/10/22		Prepared by: Vanajashri		Serial no. 9143	
Supplier name: S S U P				HO inward no.	
Firm/Company: m m m r u p		Project: Gutt		HO received date	
PO/WO date: 30/09/22		PO/WO No. 92486		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	26250	07/10/22	3,098/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				3,098/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 112529		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:				3,098/-	
Amount E – PO / WO value:				3,098/-	
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		17/10/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajashri				
Sign:	Vanaja				
Date	9/10/22				
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.

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.	26250		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010				Invoice Date.	07-10-2022		
				PO No.	92486		
				PO Date.	30-09-2022		
				Req ID	80146		
				Req Date	28-09-2022		
GSTIN : 36ABLFM7631F1Z3				PAN	ABLFM7631F		
				Loc Req No	142220		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	263800 - ELLE-Electrical - False Ceiling Down	940540	5	525.00	2,625.00	18	472.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	
				236.25	236.25	Total Invoice Amount	
				2,625.00		472.50	
				3,097.50			
Rupees : Three Thousand Ninty Seven and Paise Fifty Only.							

Rupees : Three Thousand Ninty Seven and Paise Fifty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

30-09-2022 14:39:11

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



92486

16.09.22 3:27:07

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	92486	142220
	Doc Date	30-09-2022	
	Quote No	nil	
	Quote Date	28-09-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 263800 - ELLE-Electrical - False Ceiling Down Lighter-2700K-Wipro-D540827 - 8W - Nos	5.00	525.00	0.00	18.00	3,097.50
Total Order Value . . .					3,097.50

Rupees : Three Thousand Ninty Seven and Paise Fifty Only.

Terms and Conditions :-

Specification /	All items shall be of Wipro
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
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 to quality and specifications. Above order for club house and electrical work purpose.
Completion Date	NA
Measurement	NA
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 invoices must be sent to H.O office or purchase site office.proof of delivery /DC can be sent by email.

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form					
Company Name:		Mehta Modi Realty Kowkur LLP			
Site & Phase :		GHT			
Unit No./Block No.		A & B			
Supplier:		SSLLP			
Material required before date:		30-09-2022		Req. No. 142220	
S No	Item	ID No.	Qty required	Qty available at site	Order Qty Inward No
1	ELLE2638-Electrical-False Ceiling Down Lighter-2700K-Wipro-D540827-8W-Nos		5	80146	5
2	ELEC5509-Electrical-Starter Three phase--L&T-ODP-306-5HP-Nos		5		5
3			1		1
4					
5					
6					
7					
8					
9					
10					
Remarks:		For club house & other electrical work purpose			
Prepared By:		Project Manager			
Approved By:		Project Manager			
Sign & Date:		APPROVED 30 SEP 2022 MANISH 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

1 of 1 : 07-10-2022

Customer Details

Mehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN: 36ABLFM7631F1Z3

DC No.	22367
DC Date.	07-10-2022
PO No.	92486
PO Date.	30-09-2022
Req ID	80146
Req Date	28-09-2022
Loc Req No	142220

Description of Goods

HSN/SAC

Qty

1 263800 - ELLE-Electrical - False Ceiling Down Lighter-2700K-Wipro-D540827 - 8W - Nos

940540

5

INWARD

Inward No: 13167 Dt: 07/10/22
M/N No: 112529 Dt: 08/10/22
Received By: [Signature]
Mehta & Modi Realty Kowkur LLP

13133

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory