PURCHASE DIVISION
Advice for approval for credit to supplier (6)

N3 AW2

Date:	9/10/22	Prepared by	Vanajakshi	Serial no.	9142
Supplier name	SSUP			HO inward no.	
Firm/Company	MLMPKP	Project	GCHT	HO received date	
PO/WO date	23/09/22	PO/WO No.	92254	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26251	7/10/22	531/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	531/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 112530 — 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:	531/-
Amount E – PO / WO value:	8,244/-
Amount F – Difference (A – E):	7,713/-
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:	Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
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.

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	Invoice No.	26251
Mehta & Modi Realty Kowkur LLP	Invoice Date.	07-10-2022
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	92254
	PO Date.	23-09-2022
	Req ID	79967
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	22-09-2022
	Loc Req No	142213

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	556700 - ELCD-Electrical - Round covers -PVC- -	39174000	90	5.00	450.00	18	81.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	450.00	81.00
	40.50	40.50	Total Invoice Amount	531.00	

Rupees : Five Hundred Thirty One Only.

SUMMIT SALES LLP
IN WARD
No: 100013
Date: 7/10/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 24-09-2022 13:57:59 Or

92254
16.09.22 3:01:07

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5000
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP	**Doc No**	92254	142213
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-09-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-09-2022	
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	983500 - ELSW-Electrical - TV Socket --Wipro NW - - - Nos	2.00	61.25	0.00	18.00	144.55
2	556700 - ELCD-Electrical - Round covers -PVC- - 75mm - Nos	90.00	5.00	0.00	18.00	531.00
3	320700 - ELCD-Electrical - Strip connectors-- - 12way - Nos	30.00	16.00	0.00	18.00	566.40
4	750700 - ELCD-Electrical - Round covers -PVC- - 150mm - Nos	20.00	85.00	0.00	18.00	2,006.00
5	437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	2.00	469.00	0.00	18.00	1,106.84
6	437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	14.00	117.00	0.00	18.00	1,932.84
7	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	14.00	117.00	0.00	18.00	1,932.84
8	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	2.00	10.00	0.00	18.00	23.60
				Total Order Value . . .		**8,244.07**

Rupees : Eight Thousand Two Hundred Fourty Four and Paise Seven Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 2 days
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	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 flat no 706& 708 electrical work purpose.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	26095	28/09/22	7,173.07
2.	26251	7/10/22	531/-
3.			
4.			
5.			

Blnc ; 1,071/-

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name : 26/09/22

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ________

Date : __/__/____

Contact

...sition Form						
Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	22-09-2022			
Site & Phase :	GHT	Time:	16:18			
Unit No./Block No.	B					
Supplier:		Req. No.	142213			
Material required before date:	23-09-2022	ID No.	79967			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELSW9835-Electrical-TV Socket --Wipro NW--Nos	2	0	2		
2	ELCD5567-Electrical-Round covers -PVC--75MM-Nos	90	0	90		
3	ELCD3207-Electrical-Strip connectors---12way-Nos	30	0	30		
4	ELCD7507-Electrical-Round covers -PVC--150MM-Nos 92254	20	0	20		
5	ELSW4374-Electrical-Isolater-4 Pole--40 amps-Nos	2	0	2		
6	ELSW4375-Electrical-MCB---06 amps-Nos	14	0	14		
7	ELSW4199-Electrical-MCB---16 amps-Nos	14	0	14		
8	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	2	0	2		
9						
10						
Remarks:	Flat no 706 & 708 electrical work purpose.					
	Engineer	Project Manager	APPROVED	Purchase		MD
Prepared By:	D Devi		26 SEP 2022			
Approved By:	A Suresh		MINISH PARIKH			
Sign & Date:	22-09-2022		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.	22368
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date.	07-10-2022
	PO No.	92254
	PO Date.	23-09-2022
	Req ID	79967
GSTIN : 36ABLFM7631F1Z3	Req Date	22-09-2022
	Loc Req No	142213

	Description of Goods	HSN/SAC	Qty
1	556700 - ELCD-Electrical - Round covers -PVC- - 75mm - Nos	39174000	90
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INWARD
Inward No: 13166 Dt: 07/10/22
MRN No: 112530 Dt: 08/10/22
Received By:
MEHTA & MODI REALTY KOWKUR LLP
13:33

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 8276 5
Date: 9/10/22
Sign: