PURCHASE DIVISION
Advice for approval for credit to supplier

N3 AW2

Date:	19/10/22	Prepared by	Venkatesh	Serial no.	9648
Supplier name	SS LLP			HO inward no.	
Firm/Company	MMR LLP	Project	GHT	HO received date	
PO/WO date	09/10/22	PO/WO No.	92686	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26381	13/10/22	5641200	□ Yes □ No
2.			—	□ Yes □ No
3.			—	□ Yes □ No
4.			—	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5641200
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 112691	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:	5641200
Amount E – PO / WO value:	5641200
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	24/10/22
Remarks: Final Bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkatesh			
Sign:		APPROVED			
Date		19 OCT 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. VENKATESWARLU
MANAGER PURCHASE

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	Invoice No.	26386
Mehta & Modi Realty Kowkur LLP	Invoice Date.	13-10-2022
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	92686
	PO Date.	09-10-2022
	Req ID	80299
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	03-10-2022
	Loc Req No	142232

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	862300 - ELEC-Electrical - MCB-4 Pole- - 16amps -	853650	14	117.00	1,638.00	18	294.84
2	437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	853650	15	117.00	1,755.00	18	315.90
3	437400 - ELSW-Electrical - Isolater-4 Pole- - 40	853650	2	469.00	938.00	18	168.84
4	556700 - ELCD-Electrical - Round covers -PVC- -	39174000	90	5.00	450.00	18	81.00
5							
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IGST	CGST	SGST	Total Taxable Amount	4,781.00	860.58
	430.29	430.29	Total Invoice Amount	5,641.58	

Rupees : Five Thousand Six Hundred Fourty One and Paise Fifty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 100274
Date: 13/10/22
Sign:
R.R. DIST.

Authorised signatory

Purchase Order

 09-10-2022 14:53:17

92686
03.10.22 5:38:37

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	**Doc No**	92686	142232
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-10-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-10-2022	
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	862300 - ELEC-Electrical - MCB-4 Pole- - 16amps - Nos	14.00	117.00	0.00	18.00	1,932.84
2	437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	15.00	117.00	0.00	18.00	2,070.90
3	437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	2.00	469.00	0.00	18.00	1,106.84
4	556700 - ELCD-Electrical - Round covers -PVC- - 75mm - Nos	90.00	5.00	0.00	18.00	531.00
					Total Order Value . . .	**5,641.58**

Rupees : Five Thousand Six Hundred Fourty One and Paise Fifty Eight 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 3 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	NI
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 GHT site flat no:706,711 electrical 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

10/10/22

Name :

Contact ..

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form						
Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	03-10-2022			
Site & Phase :	GHT	Time:	16:28			
Unit No./Block No.	B					
Supplier:	SSLLP	Req. No.	142232			
Material required before date:	04-10-2022	ID No.	80299			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC8623-Electrical-MCB-4 Pole--16amps-Nos	14	0	14		
2	ELSW4375-Electrical-MCB---06 amps-Nos	15	1	14		
3	ELSW4374-Electrical-Isolater-4 Pole--40 amps-Nos	2	0	2		
4	ELCD5567-Electrical-Round covers -PVC--75MM-Nos	90	0	90		
5						
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10						
Remarks:	GHT Site flat no 706 , 711 electrical work purpose					
	Engineer	Project Manager	Purchase			MD
Prepared By:	Asma					
Approved By:	A SURESH					
Sign & Date:	03-10-2022					

PO8-92686

APPROVED
10 OCT 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

 13-10-2022

Customer Details		
Mehta & Modi Realty Kowkur LLP	DC No	22457
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date	13-10-2022
	PO No.	92686
	PO Date	09-10-2022
	Req ID	80299
	Req Date	03-10-2022
GSTIN 36ABLFM7631F1Z3	Loc Req No	142232

	Description of Goods	HSN/SAC	Qty
1	862300 - ELEC-Electrical - MCB-4 Pole- - 16amps - Nos	853650	14
2	437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	853650	15
3	437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	853650	2
4	556700 - ELCD-Electrical - Round covers -PVC- - 75mm - Nos	39174000	90
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23	INWARD		
24	Inward No: 13198 Dt: 13/10/22		
25	MRN No: 11269 Dt: 14/10/22		
26	Received By: Sign:		
27			
28	MEHTA & MODI REALTY KOWKUR LLP		
29			
30	17:20		

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP INWARD No: 83596 Date: 19/10/22 Sign: R.R. DIST