PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/10/22	Prepared by	Venkatesh	Serial no.	9778
Supplier name	SSLLP			HO inward no.	
Firm/Company	MMRKLLP	Project	GHT	HO received date	
PO/WO date	19/10/22	PO/WO No.	93091	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26540	20/10/22	22114200	☑ Yes ☐ No
2.			–	☐ Yes ☐ No
3.			–	☐ Yes ☐ No
4.			–	

Amount A-Bills total (Excluding Transport & Hamali Charges):			22114200
MRN nos.:	113008	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:			22114200
Amount E – PO / WO value:			31856200
Amount F – Difference (A – E):			9742200
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	31/10/22		
Remarks:	Part bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venu			
Sign:		[signature]			
Date		APPROVED 27 OCT 2022			
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

#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

Customer Details		Invoice No.	26540
Mehta & Modi Realty Kowkur LLP		Invoice Date.	20-10-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	93091
		PO Date.	19-10-2022
		Req ID	80665
GSTIN : 36ABLFM7631F1Z3	PAN ABLFM7631F	Req Date	17-10-2022
		Loc Req No	142281

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	897300 - ELEA-Electrical - Bentonite Powder-- -	250840	8	185.00	1,480.00	5	74.00
2	368600 - ELEA-Electrical - GI Earth Pipe -- -	73061919	8	630.00	5,040.00	18	907.20
3	458500 - ELEA-Electrical - Copper Plate-- -	74071030	6	2064.00	12,384.00	18	2,229.12
4							
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IGST	CGST	SGST	Total Taxable Amount	18,904.00	3,210.32
	1,605.16	1,605.16	Total Invoice Amount	22,114.32	

Rupees : Twenty Two Thousand One Hundred Fourteen and Paise Thirty Two Only.

SUMMIT SALES LLP
IN WARD
No: 100591
Date: 20/10/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 20-10-2022 10:52:08

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

93091
18.10.22 2:23:35

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	93091	142281
Doc Date	19-10-2022	
Quote No	Nil	
Quote Date	19-10-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	897300 - ELEA-Electrical - Bentonite Powder-- - 25Kgs - Nos	8.00	185.00	0.00	5.00	1,554.00
2	368600 - ELEA-Electrical - GI Earth Pipe -- - 50x1650mm - Nos	8.00	630.00	0.00	18.00	5,947.20
3	458500 - ELEA-Electrical - Copper Plate-- - 300x300x3mm - Nos	10.00	2,064.00	0.00	18.00	24,355.20
					Total Order Value . . .	**31,856.40**

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

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
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
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 For lower basement Electrical rooms Earthing work purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

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

Venny 21/10/22

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	17-10-2022			
Site & Phase :	GHT	Time:	11:52			
Unit No./Block No.	A& B					
Supplier:		Req. No.	142281			
Material required before date:	18-10-2022	ID No.	80665			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEA8973-Electrical-Bentonite Powder---25Kgs-Nos	8		8		
2	ELEA3686-Electrical-GI Earth Pipe ---50x1650MM-Nos 93091	8		8		
3	ELEA4585-Electrical-Copper Plate---300x300x3MM-Nos	10		10		
4						
5						
6						
7						
8						
9						
10						
Remarks:	For for Lower basment Electrical room s earthing work Purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	D Devi					
Approved By:	A Suresh					
Sign & Date:	17-10-2022					

APPROVED
21 OCT 2022
P. VENKATESHWARLU
MANAGER PURCHASE

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	DC No.	22597
Mehta & Modi Realty Kowkur LLP	DC Date.	20-10-2022
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	93091
	PO Date.	19-10-2022
	Req ID	80665
GSTIN : 36ABLFM7631F1Z3	Req Date	17-10-2022
	Loc Req No	142281

	Description of Goods	HSN/SAC	Qty
1	897300 - ELEA-Electrical - Bentonite Powder-- - 25Kgs - Nos	250840	8
2	368600 - ELEA-Electrical - GI Earth Pipe -- - 50x1650mm - Nos	73061919	8
3	458500 - ELEA-Electrical - Copper Plate-- - 300x300x3mm - Nos	74071030	6
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INWARD
Inward No: 13239 Dt: 20/10/22
MRN No: 113008 Dt: 24/10/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

17,27

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD
No: 83740
Date: 25/10/22
Sign:
R.R. DIST.