PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/11/22	Prepared by	Deepa	Serial no.	10222
Supplier name	SSLLp			HO inward no.	
Firm/Company	MMRLLp	Project	GHT	HO received date	
PO/WO date	01/11/22	PO/WO No.	93426	Scan ID..	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26751	04/11/22	12,586	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	12,586
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	113448	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:	12,586
Amount E – *PO / WO value:*	25,159.9
Amount F – Difference (A – E):	12,570
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	14/11/22
Remarks:	part Bill

Approved by	Purchase Officer	*Purchase Manager*	*M D*	*Accountant*	Accounts Manager
Name:					
Sign:					
Date					
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		
Mehta & Modi Realty Kowkur LLP	Invoice No.	26751
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	04-11-2022
	PO No.	93426
	PO Date.	01-11-2022
	Req ID	81001
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	29-10-2022
	Loc Req No	142311

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	181100 - ELCW-Electrical - Copper Wire-Yellow	85446020	6	888.00	5,328.00	18	959.04
2	688000 - ELCW-Electrical - Copper Wire-Black	85446020	6	888.00	5,328.00	18	959.04
3	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	1	10.00	10.00	18	1.80
4							
5							
6							
7							
8							
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11							
12							
13							
14							
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IGST	CGST	SGST				
			Total Taxable Amount	10,666.00		1,919.88
	959.94	959.94	Total Invoice Amount	12,585.88		

Rupees : Twelve Thousand Five Hundred Eighty Five and Paise Eighty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 10603
Date: 4/11/22
Sign:

Authorised signatory

Purchase Order

 01-11-2022 3:59:58 PM Ori

93426
18.10.22 2:23:38

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	**Doc No**	93426	142311
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-11-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-10-2022	
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	181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	12.00	888.00	0.00	18.00	12,574.08
2	688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	12.00	888.00	0.00	18.00	12,574.08
3	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	1.00	10.00	0.00	18.00	11.80
	Total Order Value . . .					**25,159.96**

Rupees : Twenty Five Thousand One Hundred Fifty Nine and Paise Ninty Six Only.

Terms and Conditions :-

Specification / All items shall be of Gloster brand/company

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Working 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 quality and specifications.For B-Block flat no 106 to 109 ,206,to 209,306 to 309 electrical Wiring Work purpose.

Completion Date NA

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.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	26751	4/11/22	12,585/-
2.			
3.			
4.			
5.			

Bk = 12570

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory
02/11/22
Name :
Contact - -

Accepted the above Terms And Conditions
For *Summit Sales LLP*
Name :
Date : __/__/____

Requisition Form						
Company Name:	Mehta & Modi Realty Kowkur LLP					
Site & Phase :	GHT	Date:	29-10-2022			
Unit No./Block No.		Time:	1:20			
Supplier:						
Material required before date:	31-10-2022	Req. No.	142311			
		ID No.	81001			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC1811-Electrical-Copper Wire-Yellow color-Gloster-1SqMMX90mtrs-Bundles	12		12		
2	ELEC6880-Electrical-Copper Wire-Black Color-Gloster-1SqMMX90mtrs-Bundles	12		12	93426	
3	ELEC4680-Electrical-Insulation tapes---20nos-Boxes	1		1		
4						
5						
6						
7						
8						
9						
10						
Remarks:	B Block flat no 106 to 109,206 to 209,306 to 309 electrical work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	D Devi					
Approved By:	A Suresh					
Sign & Date:	29-10-2022					

APPROVED
29 OCT 2022
A. SURESH

APPROVED
02 NOV 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	DC No.	22769
Mehta & Modi Realty Kowkur LLP	DC Date	04-11-2022
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	93426
	PO Date.	01-11-2022
	Req ID	81001
	Req Date	29-10-2022
GSTIN : 36ABLFM7631F1Z3	Loc Req No	142311

	Description of Goods	HSN/SAC	Qty
1	181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	85446020	6
2	688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	6
3	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	1
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INWARD
Inward No: 3299 Dt: 04/11/22
MRN No: 113448 Dt: 05/11/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
16:27

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
INWARD No: 54019 Date: 5/11/22 Sign: