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

Date:	18/11/22	Prepared by	Deepa	Serial no.	10637
Supplier name	SSLLp			HO inward no.	
Firm/Company	MMRKLLp	Project	GHT	HO received date	
PO/WO date	09/11/22	PO/WO No.	93771	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26950	14/11/22	4,531/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):				4,531/-

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	113806	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:	4,531
Amount E – PO / WO value:	4,531
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	28/11/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	18/11/22				
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.	26950
Mehta & Modi Realty Kowkur LLP		Invoice Date.	14-11-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	93771
		PO Date.	09-11-2022
		Req ID	81304
GSTIN : 36ABLFM7631F1Z3	PAN ABLFM7631F	Req Date	08-11-2022
		Loc Req No	142348

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	802400 - ELSW-Electrical - Al service wire -4	76052990	2	1920.00	3,840.00	18	691.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,840.00		691.20
	345.60	345.60	Total Invoice Amount		4,531.20	

Rupees : Four Thousand Five Hundred Thirty One and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 101364
Date: 14/11/22
Sign:
R.R. DIST.

Purchase Order

 09-11-2022 11:04:57 AM

93771
01.11.22 2:56:54

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	93771	142348
	Doc Date	09-11-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-11-2022	
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	802400 - ELSW-Electrical - Al service wire -4 mm-South Kimg - 90mtrs - Bundles	2.00	1,920.00	0.00	18.00	4,531.20
					Total Order Value . . .	**4,531.20**

Rupees : Four Thousand Five Hundred Thirty One and Paise Twenty Only.

Terms and Conditions :-

Specification /	All items shall be of Sudhakar brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next 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	1 Year
Advance Paid	nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for villas to cellar electrical 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 oofice .Proof f delivery /Dc can be sent by email.

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

Authorised Signatory

Venkatesh 09/11/22

Name : ____________________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________ Date : __/__/____

Requisition Form						
Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	08-11-2022			
Site & Phase :	GHT	Time:	10:52			
Unit No./Block No.	A & B					
Supplier:		Req. No.	142348			
Material required before date:	09-11-2022	ID No.	81304			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC8024-Electrical-Al service wire -4 mm-South Kimg-90mtrs-Bundles	2		2		
2	93771					
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	GHT cellar electrical work purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	D Devi					
Approved By:	A Suresh					
Sign & Date:	08-11-2022					

APPROVED BY
08 NOV 2022
A SURESH

APPROVED
09 NOV 2022
P. VENI ESHW
MANAG PUR

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.	22948
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date.	14-11-2022
	PO No.	93771
	PO Date.	09-11-2022
	Req ID	81304
GSTIN : 36ABLFM7631F1Z3	Req Date	08-11-2022
	Loc Req No	142348

	Description of Goods	HSN/SAC	Qty
1	802400 - ELSW-Electrical - Al service wire -4 mm-South Kimg - 90mtrs - Bundles	76052990	2
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INWARD
Inward No: 2350 Dt: 14/11/22
MRN No: 113806 Dt: 15/11/22
Received By: Lalit Sign:
MEHTA & MODI REALTY KOWKUR LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD
No: 84363
Date: 18/11/22
Sign:
R.R. DIST.