Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	14, 085/-
Amount E – PO / WO value:	14, 085/-
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	5/12/22
Remarks:	final 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.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/12/22	Prepared by	Deepa	Serial no.	11041
Supplier name	SSLLP			HO inward no.	
Firm/Company	MMRK LLP	Project	GHT	HO received date	
PO/WO date	22/11/22	PO/WO No.	94217	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27213	26/11/22	14,085/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	14,085/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:		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:	14,085/-
Amount E – PO / WO value:	14,085/-
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	5/12/22
Remarks:	Final 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

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		
Mehta & Modi Realty Kowkur LLP	Invoice No.	27213
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	26-11-2022
	PO No.	94217
	PO Date.	22-11-2022
	Req ID	81732
	Req Date	21-11-2022
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Loc Req No	142382

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	983500 - ELSW-Electrical - TV Socket --Wipro NW	853650	3	61.25	183.75	18	33.08
2	556700 - ELCD-Electrical - Round covers -PVC- -	39174000	90	5.00	450.00	18	81.00
3	320700 - ELCD-Electrical - Strip connectors-- -	85369090	30	16.00	480.00	18	86.40
4	750700 - ELCD-Electrical - Round covers -PVC- -	39174000	40	85.00	3,400.00	18	612.00
5	437400 - ELSW-Electrical - Isolater-4 Pole- - 40	853650	3	469.00	1,407.00	18	253.26
6	437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	853650	24	117.00	2,808.00	18	505.44
7	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	853650	24	117.00	2,808.00	18	505.44
8	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	40	10.00	400.00	18	72.00
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	11,936.75	2,148.62
	1,074.31	1,074.31	Total Invoice Amount	14,085.37	

Rupees : Fourteen Thousand Eighty Five and Paise Thirty Seven Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 10195
Date: 26/11/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 22-11-2022 10:48:44 AM o

94217
16.11.22 3:05:32

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500(
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**	94217	142382
	Doc Date	22-11-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	21-11-2022	
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	983500 - ELSW-Electrical - TV Socket --Wipro NW - - - Nos	3.00	61.25	0.00	18.00	216.83
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	40.00	85.00	0.00	18.00	4,012.00
5	437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	3.00	469.00	0.00	18.00	1,660.26
6	437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	24.00	117.00	0.00	18.00	3,313.44
7	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	24.00	117.00	0.00	18.00	3,313.44
8	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	40.00	10.00	0.00	18.00	472.00
				Total Order Value . . .		**14,085.37**

Rupees : Fourteen Thousand Eighty Five and Paise Thirty Seven Only.

Terms and Conditions :-

Specification /	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	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil

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

Authorised Signatory

Name : Venny 24/11/22

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 22-11-2022 10:48:44 AM Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications.Aove order For Flat no 606 ,612,613, 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

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	2022-11-21			
Site & Phase :	GHT	Time:	11-36 AM			
Unit No./Block No.	B					
Supplier:		Req. No.	142382			
Material required before date:	2022-11-22	ID No.	81732			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELSW9835-Electrical-TV Socket --Wipro NW--Nos	3	0	3		
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 94217	40	0	40		
5	ELSW4374-Electrical-Isolater-4 Pole--40 amps-Nos	3	0	3		
6	ELSW4375-Electrical-MCB---06 amps-Nos	24	0	24		
7	ELSW4199-Electrical-MCB---16 amps-Nos	24	0	24		
8	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	5	0	5		
9						
10						
Remarks:	Flat no 606 & 612& 613 electrical work purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	D Devi					
Approved By:	A Suresh					
Sign & Date:	2022-11-21					

APPROVED
21 NOV 2022
P. VENKATESHWARLU
MANAGER PURCHASE