PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	22/12/22	Prepared by	Deeps	Serial no.	11911
Supplier name	SSHP			HO inward no.	
Firm/Company	MHRK-HP	Project	GHT	HO received date	
PO/WO date	16/12/22	PO/WO No.	95100	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27710	19/12/22	23,187/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	23,187/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	115216	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:	23,187/-
Amount E – PO / WO value:	23,187/-
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	26/12/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deeps	Veerur			
Sign:	[signature]	APPROVED			
Date		22 DEC 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

VENKATESHWARLU
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.	27710
Mehta & Modi Realty Kowkur LLP	Invoice Date.	19-12-2022
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	95100
	PO Date.	16-12-2022
	Req ID	82518
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	15-12-2022
	Loc Req No	142464

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	802400 - ELSW-Electrical - Al service wire -4	76052990	4	1920.00	7,680.00	18	1,382.40
2	944800 - ELCW-Electrical - Copper Wire-Yellow	85446020	4	2050.00	8,200.00	18	1,476.00
3	300700 - ELCO-Electrical - Co-Axial Cable-RG 6	85446090	2	1785.00	3,570.00	18	642.60
4	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	20	10.00	200.00	18	36.00
5							
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IGST	CGST	SGST			
	1,768.50	1,768.50	Total Taxable Amount	19,650.00	3,537.00
			Total Invoice Amount	23,187.00	

Rupees : Twenty Three Thousand One Hundred Eighty Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 102822
Date: 19/12/22
Sign:
R.R. DIST.

Purchase Order

 22-12-2022 11:14:32 AM

O

95100
13.12.22 4:21:44

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5000(
G S T No. : 36ABLFM7631F1Z3

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	95100	142464
Doc Date	16-12-2022	
Quote No	Nil	
Quote Date	15-12-2022	
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	4.00	1,920.00	0.00	18.00	9,062.40
2	944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	4.00	2,050.00	0.00	18.00	9,676.00
3	300700 - ELCO-Electrical - Co-Axial Cable-RG 6 TV Cable-Finolex - 100mtr - Bundles	2.00	1,785.00	0.00	18.00	4,212.60
4	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	20.00	10.00	0.00	18.00	236.00
Rupees : Twenty Three Thousand One Hundred Eighty Seven Only.					**Total Order Value . . .**	**23,187.00**

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for flat no 406 & 611 & 513 earthing 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 invoices 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 KowkurLLP						
Site & Phase :	GHT	Date:	2022-12-15				
Unit No./Block No.	B Block	Time:	16.52 pm				
Supplier:	ssllp						
Material required before date:		Req. No.	142464				
		2022-12-16 ID No.	82518				
S No	Item ELW - 8024	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELEC1392-Electrical-Al service wire -4 mm-South Kimg-90mtrs-Bundles	4		4			
2	ELEC7754-Electrical-Copper Wire-Yellow color-Gloster-2.5SqmmX90mtrs-Bundles - 9448	4		4			
3 ELLO	ELEC8842-Electrical-Co Axial Cable-RG 6 TV Cable-Finolex- 100mtr-Bundles — 3007	2		2			
4 ELLD.	ELEC4374-Electrical-Insulation tapes---20nos-Boxes - 4680	1		1			
5	95100						
6							
7							
8							
9							
10							
Remarks:	For Flat no406 & 611 & 513 earthing work purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Devi						
Approved By:	A Suresh			[signature]			
Sign & Date:		2022-12-15					

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.	23609
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date.	19-12-2022
	PO No.	95100
	PO Date.	16-12-2022
GSTIN : 36ABLFM7631F1Z3	Req ID	82518
	Req Date	15-12-2022
	Loc Req No	142464

	Description of Goods	HSN/SAC	Qty
1	802400 - ELSW-Electrical - Al service wire -4 mm-South Kimg - 90mtrs - Bundles	76052990	4
2	944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	4
3	300700 - ELCO-Electrical - Co-Axial Cable-RG 6 TV Cable-Finolex - 100mtr - Bundles	85446090	2
4	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	20
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17			
18	INWARD		
19	Inward No 13539 Dt: 19/12/22		
20	MRN No: 115216 Dt: 20/12/22		
21	Received By: Sign:		
22			
23	MEHTA & MODI REALTY KOWKUR LLP		
24			
25			
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28			
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 21186 Date: 21/12/22 Sign:

Authorised signatory