

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 22/12/22		Prepared by: Deepa		Serial no. 11911	
Supplier name: SSKP				HO inward no.	
Firm/Company: MMRK-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.			1	☐ 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:	Deepa	Veeru			
Sign:					
Date					
Approval limit	Upto 20k	APPROVED 22 DEC 2022 MANAGER PURCHASE	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

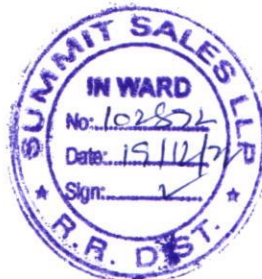
1 of 1 :

Customer Details				Invoice No.		27710	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010				Invoice Date.		19-12-2022	
				PO No.		95100	
				PO Date.		16-12-2022	
				Req ID		82518	
				Req Date		15-12-2022	
				Loc Req No		142464	
GSTIN : 36ABLFM7631F1Z3		PAN ABLFM7631F					
	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							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
1,768.50				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



Purchase Order

Page(s) 1 Of 1

22-12-2022 11:14:32 AM



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-50006
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 King - 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
Total Order Value . . .					23,187.00

Rupees : Twenty Three Thousand One Hundred Eighty Seven Only.

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
Penalty 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		Mehta & Modi Realty KowkurLLP		Date:	2022-12-15		
Company Name:		GHT		Time:	16:52 pm		
Site & Phase :		Unit No./Block No. B Block					
Supplier:		ssllp					
Material required before date:				Req. No.	142464		
S No		Item		2022-12-16 ID No.	82518		
1		ELEC1392-Electrical-Al service wire -4 mm-South King-90mtrs-Bundles		Qty required	Qty available at site	Order Qty	Inward No
2		ELEC7754-Electrical-Copper Wire-Yellow color-Gloster-2.5SqmmX90mtrs-Bundles - 9448		4		4	
3	CHD	ELEC8842-Electrical-Co Axial Cable-RG 6 TV Cable-Finolex- 100mtr-Bundles - 3002		4		4	
4	CHD	ELEC4374-Electrical-Insulation tapes---20nos-Boxes - 4630		2		2	
5				1		1	
6							
7							
8							
9							
10							
Remarks:		For Flat no406 & 611 & 513 earthing work purpose					
Engineer		Project Manager					
Prepared By:		Devi					
Approved By:		A Suresh					
Sign & Date:		2022-12-15					
		Purchase					
		MD					

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

1 of 1 : 19-12-2022

Customer Details

Mehra & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN : 36ABLFM7631F1Z3

DC No.	23609
DC Date.	19-12-2022
PO No.	95100
PO Date.	16-12-2022
Req ID	82518
Req Date	15-12-2022
Loc Req No	142464

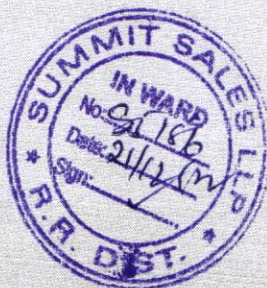
Description of Goods

		HSN/SAC	Qty
1	802400 - ELSW-Electrical - Al service wire -4 mm-South King - 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

INWARD	
Inward No: 13530	Dt: 21/12/22
MRN No: 115216	Dt: 20/12/22
Received By:	Sign:
MEHRA & MODI REALTY KOWKUR LLP	

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction