

PURCHASE DIVISION
Advice for approval for credit to supplier

(B)

Date:	9/10/23	Prepared by	Deepa	Serial no.	12973
Supplier name	SSHP			HO inward no.	
Firm/Company	MNRK-HP	Project	GHT	HO received date	
PO/WO date	28/12/22	PO/WO No.	95548	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	28078	6/10/23	60,534/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				60,534/-	
Proof of delivery by way of: <input checked="" type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	115908	Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges				-	
Amount C – Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				60,534/-	
Amount E – PO / WO value:				98,415/-	
Amount F – Difference (A – E):				37,881/-	
Quantity received as per PO / WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		16/10/23			
Remarks: Part bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Ven			
Sign:					
Date	9/10/23	11 JAN 2023			
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 weightment 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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	28078		
Mehta & Modi Realty Kowkur LLP				Invoice Date.	06-01-2023		
Sy No. 196, Kowkur, Hyderabad, 500010				PO No.	95548		
GSTIN : 36ABLFM7631F1Z3				PO Date.	28-12-2022		
PAN ABLFM7631F				Req ID	82896		
				Req Date	27-12-2022		
				Loc Req No	142496		
	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	682900 - ELCW-Electrical - Copper Wire-Black	85446020	3	2050.00	6,150.00	18	1,107.00
3	688000 - ELCW-Electrical - Copper Wire-Black	85446020	3	888.00	2,664.00	18	479.52
4	737000 - ELCW-Electrical - Copper Wire-Blue	85446020	6	3122.00	18,732.00	18	3,371.76
5	770200 - ELCW-Electrical - Copper Wire-Green	85446020	3	888.00	2,664.00	18	479.52
6	944800 - ELCW-Electrical - Copper Wire-Yellow	85446020	6	2050.00	12,300.00	18	2,214.00
7	997500 - ELCW-Electrical - Copper Wire-Red	85446020	3	888.00	2,664.00	18	479.52
8	803400 - ELCD-Electrical - Spring wire-- - 30mtrs	72294000	60	13.30	798.00	18	143.64
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	IGST	CGST	SGST	Total Taxable Amount	51,300.00		9,234.00
		4,617.00	4,617.00	Total Invoice Amount	60,534.00		

Rupees : Sixty Thousand Five Hundred Thirty Three and Paise Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

2 Of 2

28-12-2022 4:27:05 PM

Original / Office Copy / Purchase Div.Copy

Warranty Nil

Advance Paid nil

Other Terms We reserve the right items not confirming to qty & specs. Above order for B-block flat no.C415,405 wiring work purpose.

Completion Date Nil

Measurement 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



Accepted the above Terms And Conditions

For **Summit Sales LLP**


Name : _____

Name : _____

Date : __/__/__

Acquisition Form

Company Name:	MMRK LLP	Date:	2022-12-27			
Site & Phase :	GHT	Time:	14-14 pm			
Unit No./Block No.	B Block	Req. No.	142496			
Supplier:	SSLPL	ID No.	82896			
Material required before date:		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
S No	Item					
1	ELCW1811-Electrical-Copper Wire-Yellow color-Gloster-1SqmmX90mtrs-Bundles	6		6		
2	ELCW6829-Electrical-Copper Wire-Black Color-Gloster-2.5SqmmX90mtrs-Bundles	6		9		
3	ELCW6880-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles	6		9		
4	ELCW7370-Electrical-Copper Wire-Blue Color-Gloster-4SqmmX90mtrs-Bundles	6		9		
5	ELCW7702-Electrical-Copper Wire-Green Color-Gloster-1SqmmX90mtrs-Bundles	6	95548	9		
6	ELCW8650-Electrical-Copper Wire-Black Color-Gloster-4SqmmX90mtrs-Bundles	6		9		
7	ELCW9448-Electrical-Copper Wire-Yellow color-Gloster-2.5SqmmX90mtrs-Bundles	6		9		
8	ELCW9975-Electrical-Copper Wire-Red Color-Gloster-1SqmmX90mtrs-Bundles	6		9		
9	ELCD8034-Electrical-Spring wire---30mtrs bundle -Bundles	2		2		
10						
Remarks:	B Block Flat no 415 & 405					
Prepared By:	Asma	Project Manager				
Approved By:	A Suresh					
Sign & Date:		2022-12-27				


 Purchase
APPROVED
 28 DEC 2022
 P. VENKATESHWARLU
 MANAGER 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

I of 1 : 06-01-2023

Customer Details Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3	DC No.	23948
	DC Date.	06-01-2023
	PO No.	95548
	PO Date.	28-12-2022
	Req ID	82896
	Req Date	27-12-2022
	Loc Req No	142496

Description of Goods	HSN/SAC	Qty
1 181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	85446020	6
2 682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	3
3 688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	3
4 737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	6
5 770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	3
6 944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	6
7 997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	3
8 803400 - ELCD-Electrical - Spring wire-- - 30mtrs bundle - Bundles	72294000	60
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INWARD
 Inward No: 13612 Dt: 06/01/23
 MRN No: 118908 Dt: 27/12/22
 Received By: [Signature]
 MEHTA & MODI REALTY KOWKUR LLP
 11.56

for Summit Sales LLP
 [Signature]
 Authorised signatory

Subject to Hyderabad Jurisdiction

