PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/1/23	Prepared by	Deepa	Serial no.	**13792**
Supplier name	SS HP			HO inward no.	
Firm/Company	MMRK-HP	Project	GHT	HO received date	
PO/WO date	20/1/23	PO/WO No.	96322	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28446	25/1/23	33,388/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	33,388/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	116708	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:	33,388/-
Amount E – PO / WO value:	61,744/-
Amount F – Difference (A – E):	28,356/-
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	6/2/23
Remarks:	Part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Venu			
Sign:	[signature]	APPROVED 28 JAN 2023 B. VENKATESHWARLU MANAGER PURCHASE			
Date	28/1/23				
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

Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F

Invoice No.	28446
Invoice Date.	25-01-2023
PO No.	96322
PO Date.	20-01-2023
Req ID	83538
Req Date	19-01-2023
Loc Req No	142550

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	223600 - ELCA-Electrical - Cat 6 cable--Dlink -	85444292	1	8235.00	8,235.00	18	1,482.30
2	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	20	10.00	200.00	18	36.00
3	682900 - ELCW-Electrical - Copper Wire-Black	85446020	6	2050.00	12,300.00	18	2,214.00
4	300700 - ELCO-Electrical - Co-Axial Cable-RG 6	85446090	4	1890.00	7,560.00	18	1,360.80
5							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	28,295.00		5,093.10
	2,546.55	2,546.55	Total Invoice Amount	33,388.10		

Rupees : Thirty Three Thousand Three Hundred Eighty Eight and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 10479
Date: 25/1/23
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

Purchase Order

 21-01-2023 10:59:57

96322
10.01.23 4:03:11

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP	**Doc No**	96322	142550
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-01-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-01-2023	
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	223600 - ELCA-Electrical - Cat 6 cable--Dlink - 305mtrs - Bundles	3.00	8,235.00	0.00	18.00	29,151.90
2	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	20.00	10.00	0.00	18.00	236.00
3	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	6.00	2,050.00	0.00	18.00	14,514.00
4	300700 - ELCO-Electrical - Co-Axial Cable-RG 6 TV Cable-Finolex - 100mtr - Bundles	8.00	1,890.00	0.00	18.00	17,841.60
					Total Order Value . . .	**61,743.50**

Rupees : Sixty One Thousand Seven Hundred Fourty Three and Paise Fifty Only.

Terms and Conditions :-

Specification /	All items shall be of Gloster brand/company
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
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Aove order for B-block 1st floor flat no 110 to 113 generater black up & other 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.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	28446	25/1/23	33,388
2.			
3.			
4.			
5.			

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:	MMRK LLP	Date:	2023-01-19			
Site & Phase :	GHT	Time:	10-12 AM			
Unit No./Block No.	B Block corridor 4& 5 th floor					
Supplier:		Req. No.	142550			
Material required before date:	2023-01-20	ID No.	83538			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1 ELCA	ELEC6991-Electrical-Cat 6 cable--D link- 305mtrs-Bundles -2226	3		3		
2 ELCD.	ELEC4374-Electrical-Insulation tapes---20nos-Boxes - 4680.	1		1		
3	ELCW6829-Electrical-Copper Wire-Black Color-Gloster-2.5SqmmX90mtrs-Bundles - 96322	6		6		
4	ELCO3007-Electrical-Co-Axial Cable-RG 6 TV Cable-Finolex- 100mtr-Bundles	8		8		
5	ELEC8842-Electrical-Co Axial Cable-RG 6 TV Cable-Finolex- 100mtr-Bundles	6		6		
6						
7						
8						
9						
10						
Remarks:	For B BLOCK 1 ST FLOOR FLAT NO110 TO 113 GENRATER BACK UP & OTHER WORKS PURPOSE					
	Engineer	Project Manager		Purchase		MD
Prepared By:	ASMA					
Approved By:	A SURESH					
Sign & Date:	2023-01-19			18 JAN 2023		

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.	24282
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date.	25-01-2023
	PO No.	96322
	PO Date.	20-01-2023
	Req ID	83538
	Req Date	19-01-2023
GSTIN : 36ABLFM7631F1Z3	Loc Req No	142550

	Description of Goods	HSN/SAC	Qty
1	223600 - ELCA-Electrical - Cat 6 cable--Dlink - 305mtrs - Bundles	85444292	1
2	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	20
3	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	6
4	300700 - ELCO-Electrical - Co-Axial Cable-RG 6 TV Cable-Finolex - 100mtr - Bundles	85446090	4
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INWARD
Inward No: 13696 Dt: 25/01/23
MRN No: 116708 Dt:
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
13:24

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 86236
Date: 28/1/23
Sign: