PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/1/23	Prepared by	Deeps	Serial no.	**13919**
Supplier name	SSLLP			HO inward no.	
Firm/Company	MMRK-WP	Project	GM9	HO received date	
PO/WO date	25/1/23	PO/WO No.	96457	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28479	28/1/23	7,896	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	7,896/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 116771 — 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:	7,896/-
Amount E – PO / WO value:	7896/-
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	6/2/23
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	31/1/23				
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	Invoice No.	28479
Mehta & Modi Realty Kowkur LLP	Invoice Date.	28-01-2023
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	96457
	PO Date.	25-01-2023
	Req ID	83705
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	24-01-2023
	Loc Req No	142566

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	983500 - ELSW-Electrical - TV Socket --Wipro NW	853650	2	51.97	103.94	18	18.72
2	556700 - ELCD-Electrical - Round covers -PVC- -	39174000	60	7.00	420.00	18	75.60
3	320700 - ELCD-Electrical - Strip connectors-- -	85369090	20	16.00	320.00	18	57.60
4	750700 - ELCD-Electrical - Round covers -PVC- -	39174000	30	85.00	2,550.00	18	459.00
5	437400 - ELSW-Electrical - Isolater-4 Pole- - 40	853650	2	469.00	938.00	18	168.84
6	437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	853650	16	110.00	1,760.00	18	316.80
7	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	60	10.00	600.00	18	108.00
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12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,691.94		1,204.56
	602.28	602.28	Total Invoice Amount	7,896.49		

Rupees : Seven Thousand Eight Hundred Ninty Six and Paise Fourty Nine Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 104908 Date: 28/1/23 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 25-01-2023 13:23:19 Orig

96457
10.01.23 4:03:12

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**	96457	142566
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-01-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-01-2023	
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	983500 - ELSW-Electrical - TV Socket --Wipro NW - - - Nos	2.00	51.97	0.00	18.00	122.65
2	556700 - ELCD-Electrical - Round covers -PVC- - 75mm - Nos	60.00	7.00	0.00	18.00	495.60
3	320700 - ELCD-Electrical - Strip connectors-- - 12way - Nos	20.00	16.00	0.00	18.00	377.60
4	750700 - ELCD-Electrical - Round covers -PVC- - 150mm - Nos	30.00	85.00	0.00	18.00	3,009.00
5	437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	2.00	469.00	0.00	18.00	1,106.84
6	437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	16.00	110.00	0.00	18.00	2,076.80
7	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	60.00	10.00	0.00	18.00	708.00
					Total Order Value . . .	**7,896.49**

Rupees : Seven Thousand Eight Hundred Ninty Six and Paise Fourty Nine 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
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Aove order for flat no 114 & 105 electrical work purpose.
Completion Date	Nil
Measurment	nil

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

Authorised Signatory

Veeu

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Name : ____________

Date : __/__/____

Purchase Order

 25-01-2023 13:23:19 Original / Office Copy / Purchase Div.Copy

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:	24-01-21023			
Site & Phase :	GHT	Time:	14-10 pm			
Unit No./Block No.	B					
Supplier:		Req. No.	142566			
Material required before date:	2023-01-25	ID No.	83705			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELSW9835-Electrical-TV Socket --Wipro NW--Nos	2	0	2		
2	ELCD5567-Electrical-Round covers -PVC--75MM-Nos	60	0	60		
3	ELCD3207-Electrical-Strip connectors---12way-Nos	20	0	20		
4	ELCD7507-Electrical-Round covers -PVC--150MM-Nos 96457	30	0	30		
5	ELSW4374-Electrical-Isolater-4 Pole--40 amps-Nos	2	0	2		
6	ELSW4375-Electrical-MCB---06 amps-Nos	16	0	16		
7	ELSW4199-Electrical-MCB---16 amps-Nos	16	0	16		
8	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	5	0	5		
9						
10						
Remarks:	Flat no 114& 105 electrical work purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	D Devi					
Approved By:	A Suresh					
Sign & Date:	2023-01-24					

APPROVED
25 JAN 2023
P. VENKATESHWARLU
MANAGER PURCHASE

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.	24312
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date.	28-01-2023
	PO No.	96457
	PO Date.	25-01-2023
	Req ID	83705
GSTIN : 36ABLFM7631F1Z3	Req Date	24-01-2023
	Loc Req No	142566

	Description of Goods	HSN/SAC	Qty
1	983500 - ELSW-Electrical - TV Socket --Wipro NW - - - Nos	853650	2
2	556700 - ELCD-Electrical - Round covers -PVC- - 75mm - Nos	39174000	60
3	320700 - ELCD-Electrical - Strip connectors-- - 12way - Nos	85369090	20
4	750700 - ELCD-Electrical - Round covers -PVC- - 150mm - Nos	39174000	30
5	437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	853650	2
6	437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	853650	16
7	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	60
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INWARD
Inward No: 13715 Dt: 28/01/23
MRN No: 116771 Dt: 30/01/23
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
14.15

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No. 36323
Date 31/1/23
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction