

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		21/1/23		Prepared by	Deepa	Serial no.	13917
Supplier name		SSHP				HO inward no.	
Firm/Company		MMRK-HP		Project	GHT	HO received date	
PO/WO date		25/1/23		PO/WO No.	96439	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount	Original attached	
1.	28481		28/1/23		6797/-	☒ Yes ☐ No	
2.						☐ Yes ☐ No	
3.						☐ Yes ☐ No	
4.						☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):						6797/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	116775				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:						6797/-	
Amount E – PO / WO value:						18,125/-	
Amount F – Difference (A – E):						11328/-	
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: find bill							
Approved by	Purchase Officer	Purchase Manager	M D		Accountant	Accounts Manager	
Name:	Deepa						
Sign:							
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

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.		28481	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

25-01-2023 11:13:03



96439

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-51
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	96439	142569
Doc Date	25-01-2023	
Quote No	Nil	
Quote Date	25-01-2023	
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	8.00	1,920.00	0.00	18.00	18,124.80
Total Order Value . . .					18,124.80

Rupees : Eighteen Thousand One Hundred Twenty Four and Paise Eighty 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

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.Aove order for B-block flia no 110, 513, & 611,310 power supply works 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.	28445	25/1/23	11,328
2.	28481	28/1/23	6,797/-
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:		2023-01-25							
Site & Phase :		GHT		Time:		2021-10-01							
Unit No./Block No.				Req. No.		142569							
Material required before date:				ID No.		83694							
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date							
1	ELEC1392-Electrical-AI service wire -4 mm-South King-90mtrs-Bundles	8	8	8									
2													
3													
4													
5													
6													
7													
8													
9													
10													
Remarks:		B Blok flat no 110 , 513 & 611 310 power supply work purpose											
		Marbo Operabeige tile size is 600 x 1200											
		Engineer		Project Manager								MD	
Prepared By:		ASMA											
Approved By:		A SURESH											
Sign & Date:				2013-01-25									


 Purchase
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

1 of 1 : 28-01-2023

Customer Details		DC No.	24314
Mehta & Modi Realty Kowkur LLP		DC Date.	28-01-2023
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	96439
		PO Date	25-01-2023
		Req ID	83694
		Req Date	25-01-2023
GSTIN : 36ABLFM7631F1Z3		Loc Req No	142569
	Description of Goods	HSN/SAC	Qty
1	802400 - ELSW-Electrical - Al service wire -4 mm-South King - 90mtrs - Bundles	76052990	3
2			
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INWARD	
Inward No: 13713	Dt: 28/01/23
MRN No: 116775	Dt: 28/01/23
Received By: [Signature]	Sign: [Signature]
MEHTA & MODI REALTY KOWKUR LLP	

14:15

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

