PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	31/1/23	Prepared by	Deepa	Serial no.	13913
Supplier name	SSHP			HO inward no.	
Firm/Company	MMRK-HP	Project	GHT	HO received date	
PO/WO date	21/1/23	PO/WO No.	96349	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28478	28/1/23	27,971/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	27,971/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 116776	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:	27,971/-
Amount E – PO / WO value:	27,971/-
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	Veera			
Sign:	[signature]	APPROVED			
Date	31/1/23	01 FEB 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. VENKATESHWARLU MANAGER PURCHASE

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.	28478
Mehta & Modi Realty Kowkur LLP	Invoice Date.	28-01-2023
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	96349
	PO Date.	21-01-2023
	Req ID	83535
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	19-01-2023
	Loc Req No	142551

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	181100 - ELCW-Electrical - Copper Wire-Yellow	85446020	8	888.00	7,104.00	18	1,278.72
2	682900 - ELCW-Electrical - Copper Wire-Black	85446020	8	2050.00	16,400.00	18	2,952.00
3	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	20	10.00	200.00	18	36.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	23,704.00		4,266.72
	2,133.36	2,133.36	Total Invoice Amount	27,970.72		

Rupees : Twenty Seven Thousand Nine Hundred Seventy and Paise Seventy Two Only.

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No. 104907
Date: 28/1/23
Sign:
R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 21-01-2023 10:59:57

96349
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-5
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	96349	142551
	Doc Date	21-01-2023	
	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	181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	8.00	888.00	0.00	18.00	8,382.72
2	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	8.00	2,050.00	0.00	18.00	19,352.00
3	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	20.00	10.00	0.00	18.00	236.00
					Total Order Value . . .	**27,970.72**

Rupees : Twenty Seven Thousand Nine Hundred Seventy and Paise Seventy Two 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	NI
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Aove order For B-block corridor 2nd & 3rd floor flat no 206 to 209 & 306 to 309 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.

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

Authorised Signatory

Name : ______________ Name : ______________ Date : __/__/____

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

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.	142551			
Material required before date:	2023-01-20	ID No.	83535			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC1156-Electrical-LED Square Surface Light-2700K-Wipro D651227-12W-Nos	16		16		
2	ELCW1811-Electrical-Copper Wire-Yellow color-Gloster-1SqmmX90mtrs-Bundles 1811	8		8		
3 EHDC	ELCW6829-Electrical-Copper Wire-Black Color-Gloster-2.5SqmmX90mtrs-Bundles	8		8		
4 4650	ELEC4374-Electrical-Insulation tapes---20nos-Boxes 96349.	1		1		
5						
6						
7						
8						
9						
10						
Remarks:	B Block corridor 2ND & 3 rd floor flat no206 to 209& 306 to 309					
	Engineer	Project Manager		Purchase		MD
Prepared By:	ASMA					
Approved By:	A SURESH			18 JAN 2023		
Sign & Date:	2023-01-19					

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.	24311
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date.	28-01-2023
	PO No.	96349
	PO Date.	21-01-2023
	Req ID	83535
GSTIN : 36ABLFM7631F1Z3	Req Date	19-01-2023
	Loc Req No	142551

	Description of Goods	HSN/SAC	Qty
1	181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	85446020	8
2	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	8
3	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	20
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25	INWARD		
26	Inward No: 13714 Dt: 28/01/23		
27	MRN No: 116776 Dt: 30/01/23		
28	Received By: Sign:		
29			
30	MEHTA & MODI REALTY KOWKUR LLP		

14:15

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 86327
Date: 21/11/23
Sign:

Subject to Hyderabad Jurisdiction