PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/2/23	Prepared by	Deepa	Serial no.	14042
Supplier name	SS Hp			HO inward no.	
Firm/Company	MMRK-Hp	Project	GHT	HO received date	
PO/WO date	27/1/23	PO/WO No.	96510	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28576	2/2/23	5,576/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5,576/-
Proof of delivery by way of ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	116909	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:	5,576/-
Amount E – PO / WO value:	5,576/-
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	13/2/23
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	3/2/23				
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

ORIGINAL INVOICE

#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		Invoice No.	28576
Sy No. 196, Kowkur, Hyderabad, 500010		Invoice Date.	02-02-2023
		PO No.	96510
		PO Date.	27-01-2023
		Req ID	83754
GSTIN : 36ABLFM7631F1Z3	PAN ABLFM7631F	Req Date	25-01-2023
		Loc Req No	142571

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	887800 - ELEC-Electrical - isolator - 4pole-40amps -	853650	10	472.50	4,725.00	18	850.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,725.00		850.50
	425.25	425.25	Total Invoice Amount	5,575.50		

Rupees : Five Thousand Five Hundred Seventy Five and Paise Fifty Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10520 Date: 2/2/23 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 27-01-2023 15:55:07

96510
28.01.23 12:54:51

v.Copy

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

Supplier Details			
Summit Sales LLP	**Doc No**	96510	142571
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-01-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-01-2023	
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	887800 - ELEC-Electrical - isolator - 4pole-40amps - Nos	10.00	472.50	0.00	18.00	5,575.50
					Total Order Value . . .	**5,575.50**

Rupees : Five Thousand Five Hundred Seventy Five 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	NI
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Aove order For power supply 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 : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form						
Company Name:	Mehta & Modi realty kowkur llp	Date:	25-01-2023			
Site & Phase :	GHT	Time:	17:00			
Unit No./Block No.						
Supplier:		Req. No.	142571			
Material required before date:	27-01-2023	ID No.	83754			
S No	Item 7714 132.95 D	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC4585-Electrical-Copper Flat Cable-3core-Closter-2.5sqmm-Mtrs 14295 47%	200		200		
2	ELEC8878-Electrical-Isolater-4 Pole--40 amps-Nos	10		10		
3 2891	ELEC9745-Electrical-Starter Three phase--L&T ODP 306-3HP-Nos 1825+18% 96510	3		3		
4 5509	ELEC8128-Electrical-Starter Three phase--L&T ODP 306-5HP-Nos 11	6		6	92485	
5						
6						
7						
8						
9						
10						
Remarks:	GHT Power supply work purpose.					
	Engineer	Project Manager		Purchase	27 JAN 2023	MD
Prepared By:	Asma					
Approved By:	A suresh					
Sign & Date:	25-01-2023					

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 Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3	DC No.	24403
	DC Date.	02-02-2023
	PO No.	96510
	PO Date.	27-01-2023
	Req ID	83754
	Req Date	25-01-2023
	Loc Req No	142571

	Description of Goods	HSN/SAC	Qty
1	887800 - ELEC-Electrical - isolator - 4pole-40amps - Nos	853650	10
2			
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4			
5			
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INWARD
Inward No: 13744 Dt: 02/02/23
MRN No: 116909 Dt: 03/02/23
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
14:56

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 86391
Date: 3/2/23
Sign:
R.R. DIST.

Authorised signatory