PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | | | |
|---|---|---|---|---|---|
| Date: | 3/2/23 | Prepared by | Deepa | Serial no. | 14041 |
| Supplier name | SSHP | | | HO inward no. | |
| Firm/Company | MHRK-HP | Project | GH9 | HO received date | |
| PO/WO date | 30/1/23 | PO/WO No. | 96585 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 28575 | 2/2/23 | 15,293/- | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 15,293/- |
| Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report | |
| MRN nos.: 116908 | 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: | 15,293 |
| Amount E – PO / WO value: | 23,801/- |
| Amount F – Difference (A – E): | 8506/- |
| 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: | Part bill |

| 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. | 28575 |
| Sy No. 196, Kowkur, Hyderabad, 500010 | Invoice Date. | 02-02-2023 |
| | PO No. | 96585 |
| | PO Date. | 30-01-2023 |
| | Req ID | 83817 |
| GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F | Req Date | 30-01-2023 |
| | Loc Req No | 142578 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 983500 - ELSW-Electrical - TV Socket --Wipro NW | 853650 | 4 | 51.97 | 207.88 | 18 | 37.42 |
| 2 | 556700 - ELCD-Electrical - Round covers -PVC- - | 39174000 | 180 | 7.00 | 1,260.00 | 18 | 226.80 |
| 3 | 320700 - ELCD-Electrical - Strip connectors-- - | 85369090 | 48 | 16.00 | 768.00 | 18 | 138.24 |
| 4 | 750700 - ELCD-Electrical - Round covers -PVC- - | 39174000 | 32 | 85.00 | 2,720.00 | 18 | 489.60 |
| 5 | 437400 - ELSW-Electrical - Isolater-4 Pole- - 40 | 853650 | 4 | 469.00 | 1,876.00 | 18 | 337.68 |
| 6 | 437500 - ELSW-Electrical - MCB-- - 06 amps - Nos | 853650 | 24 | 110.00 | 2,640.00 | 18 | 475.20 |
| 7 | 419900 - ELSW-Electrical - MCB-- - 16 amps - Nos | 853650 | 28 | 110.00 | 3,080.00 | 18 | 554.40 |
| 8 | 468000 - ELCD-Electrical - Insulation tapes-- - 20nos | 85469090 | 20 | 10.00 | 200.00 | 18 | 36.00 |
| 9 | 983500 - ELSW-Electrical - TV Socket --Wipro NW | 853650 | 4 | 51.97 | 207.88 | 18 | 37.42 |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 12,959.76 | 2,332.76 |
| | 1,166.38 | 1,166.38 | Total Invoice Amount | 15,292.52 | |

Rupees : Fifteen Thousand Two Hundred Ninty Two and Paise Fifty Two Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 10519 Date: 2/2/23 Sign: R.R. DIST.

# Purchase Order

 01-02-2023 14:14:30

96685
28.01.23 12:54:53

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

| **Supplier Details** | | | |
|---|---|---|---|
| SFS Hardware | **Doc No** | 96685 | 142596 |
| 30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15 | **Doc Date** | 01-02-2023 | |
| | **Quote No** | Nil | |
| **GSTIN** 36BJJPG3515K1Z6 | **Quote Date** | 31-01-2023 | |
| 9550505717 | **SupplyType** | Supply | |

**Kind Attn : Mr Khuzem**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 126200 - HARD-Hardware - Channel Bracket-- - 62.50Wx600Hmm - Nos | 60.00 | 95.00 | 0.00 | 18.00 | 6,726.00 |
| 2 | 620700 - HARD-Hardware - Channel Bracket-- - 62.50Wx300mm - Nos | 60.00 | 78.00 | 0.00 | 18.00 | 5,522.40 |
| 3 | 678900 - HARD-Hardware - Channel Bracket-- - 62.50Wx225mm - Nos | 60.00 | 49.00 | 0.00 | 18.00 | 3,469.20 |
| 4 | 666100 - HARD-Hardware - Anchor bolt -Bolt Type- - 10x62.50mm - Nos | 300.00 | 11.00 | 0.00 | 18.00 | 3,894.00 |
| 5 | 165700 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 100x8mm - Nos | 60.00 | 19.00 | 0.00 | 18.00 | 1,345.20 |
| 6 | 569800 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 75x8mm - Nos | 60.00 | 18.00 | 0.00 | 18.00 | 1,274.40 |
| 7 | 313700 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 20x8mm - Nos | 40.00 | 13.00 | 0.00 | 18.00 | 613.60 |
| 8 | 963300 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 25x8mm - Nos | 20.00 | 15.00 | 0.00 | 18.00 | 354.00 |
| 9 | 691200 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 32x8mm - Nos | 30.00 | 17.00 | 0.00 | 18.00 | 601.80 |
| | | | | | **Total Order Value . . .** | **23,800.60** |

Rupees : Twenty Three Thousand Eight Hundred and Paise Sixty Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification /** | All items shall be of ___ brand/company |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | All taxes included in above price. |
| **Delivery Date** | Within 2 days |
| **Delivery Location** | Greenwood Heights<br>Sy no: 196, Kowkur.<br>Phone. 040-66335551 |
| **Penality For Delay** | 5% penalty for delay in delivery beyond due date. |
| **Transportation** | Transport cost shall be borne by us. |
| **Warranty** | Nil |

PART DELIVERY DETAILS

| S.no. | Bill no. | Bill Dt. | Amount |
|---|---|---|---|
| 1. | 28575 | 2/2/23 | 15,293/- |
| 2. | | | |
| 3. | | | |
| 4. | | | |
| 5. | | | |

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Veeru

Name :

Accepted the above Terms And Conditions

For *SFS Hardware*

Name :

Date : / /

# Purchase Order

 01-02-2023 14:14:30 Original / Office Copy / Purchase Div.Copy

| | |
|---|---|
| **Advance Paid** | NIL |
| **Other Terms** | Payment will be made only after inspection of material.Above material for A-block 104 to 704 external line plumbing work purpose. |
| **Completion Date** | NA |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | Material delivery at GHT,Contact person Mr.Suresh ,Mobile no:9502232100. |

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

Authorised Signatory

Veni

Name : ______________________

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ______________________

Date : __/__/____

| | | | | | | |
|---|---|---|---|---|---|---|
| Requisition Form | | | | | | |
| Company Name: | Mehta & Modi Realty Kowkur LLP | Date: | 31-01-2023 | | | |
| Site & Phase : | GHT | Time: | 16:52 | | | |
| Unit No./Block No. | A & B | | | | | |
| Supplier: | | Req. No. | 142596 | | | |
| Material required before date: | 01-02-2023 | ID No. | 83895 | | | |
| S No | Item | Qty required | Qty available at site | Order Qty | Inward No | Inward Date |
| 1 | HARD1262-Hardware-Channel Bracket---62.50Wx600HMM-Nos – 98 | 60 | | 60 | | |
| 2 | HARD6207-Hardware-Channel Bracket---62.50Wx300MM-Nos – 78 | 60 | | 60 | | |
| 3 | HARD6789-Hardware-Channel Bracket---62.50Wx225MM-Nos – 62 96685 | 60 | | 60 | | |
| 4 | HARD6661-Hardware-Anchor bolt -Bolt Type--10x62.50MM-Nos – 11 | 300 | | 300 | | |
| 5 | HARD1657-Hardware-GI U Clamp+Nut+Washer---100x8MM-Nos – 19 | 60 | | 60 | | |
| 6 | HARD5698-Hardware-GI U Clamp+Nut+Washer---75x8MM-Nos – 18 | 60 | | 60 | | |
| 7 | HARD3137-Hardware-GI U Clamp+Nut+Washer---20x8MM-Nos – 13 | 40 | | 40 | | |
| 8 | HARD9633-Hardware-GI U Clamp+Nut+Washer---25x8MM-Nos – 15 | 20 | | 20 | | |
| 9 | HARD6912-Hardware-GI U Clamp+Nut+Washer---32x8MM-Nos – 17 | 30 | | 30 | | |
| 10 | | | | | | |
| Remarks: | GHT A Block 104 to 704 external line plumbing work purpose. | | | | | |
| | | | | | | |
| | Engineer | Project Manager | | Purchase | | MD |
| Prepared By: | D Devi | | | | | |
| Approved By: | A Suresh | | | | | |
| Sign & Date: | 31-01-2023 | | | | | |

01 FEB 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. | 24402 |
| DC Date. | 02-02-2023 |
| PO No. | 96585 |
| PO Date. | 30-01-2023 |
| Req ID | 83817 |
| Req Date | 30-01-2023 |
| Loc Req No | 142578 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 983500 - ELSW-Electrical - TV Socket --Wipro NW - - - Nos | 853650 | 4 |
| 2 | 556700 - ELCD-Electrical - Round covers -PVC- - 75mm - Nos | 39174000 | 180 |
| 3 | 320700 - ELCD-Electrical - Strip connectors-- - 12way - Nos | 85369090 | 48 |
| 4 | 750700 - ELCD-Electrical - Round covers -PVC- - 150mm - Nos | 39174000 | 32 |
| 5 | 437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos | 853650 | 4 |
| 6 | 437500 - ELSW-Electrical - MCB-- - 06 amps - Nos | 853650 | 24 |
| 7 | 419900 - ELSW-Electrical - MCB-- - 16 amps - Nos | 853650 | 28 |
| 8 | 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes | 85469090 | 20 |
| 9 | 983500 - ELSW-Electrical - TV Socket --Wipro NW - - - Nos | 853650 | 4 |
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INWARD
Inward No: 13743 Dt: 02/02/23
MRN No: 116908 Dt: 03/02/23
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
14:56

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 86392
Date: 3/2/23