PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/02/23	Prepared by	Deepa	Serial no.	13944
Supplier name	SSLLP			HO inward no.	
Firm/Company	MMRK LLP	Project	GHT	HO received date	
PO/WO date	01/02/23	PO/WO No.	96704	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28572	02/02/23	1,107/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1,107/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	116907	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:			1,107/-
Amount E – PO / WO value:			1,107/-
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	13/02/23		
Remarks:	final 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.	28572
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	02-02-2023
	PO No.	96704
	PO Date.	01-02-2023
	Req ID	83885
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	31-01-2023
	Loc Req No	142587

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	198000 - ELCD-Electrical - Conducting Bends -PVC-	39174000	50	18.76	938.00	18	168.84
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	938.00		168.84
	84.42	84.42	Total Invoice Amount	1,106.84		

Rupees : One Thousand One Hundred Six and Paise Eighty Four Only.

for Summit Sales LLP

SUMMIT SALES LLP IN WARD No: 10510 Date: 2/2/23 Sign: R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 01-02-2023 14:56:24

96704
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			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	96704	142587
	Doc Date	01-02-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	31-01-2023	
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	198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	50.00	18.76	0.00	18.00	1,106.84
					Total Order Value . . .	**1,106.84**

Rupees : One Thousand One Hundred Six and Paise Eighty Four Only.

Terms and Conditions :-

Specification /	As per given quotation.
Payment Terms	After Delivery & Production of bill.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for site use 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:	31-01-2023			
Site & Phase :	GHT	Time:	15:16			
Unit No./Block No.						
Supplier:		Req. No.	142587			
Material required before date:	02-02-2023	ID No.	83885			
S No	Item ELD-1980	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC3590-Electrical-Conducting Bends -PVC--25X1.5mm-Nos 96704	50		50		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:						
	Engineer	Project Manager		Purchase		MD
Prepared By:	Asma					
Approved By:	A suresh					
Sign & Date:	31-01-2023					

APPROVED
01 FEB 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.	24399
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date.	02-02-2023
	PO No.	96704
	PO Date.	01-02-2023
	Req ID	83885
GSTIN : 36ABLFM7631F1Z3	Req Date	31-01-2023
	Loc Req No	142587

	Description of Goods	HSN/SAC	Qty
1	198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	39174000	50
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Inward No: 13742 02 02 23
MRN 116907 03/02/23
Recei
MEI
19:56

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 86393
Date: 3/2/23
Sign:
R.R. DIST.