PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	7/2/23	Prepared by	Deepa	Serial no.	14246
Supplier name	SSHLP			HO inward no.	
Firm/Company	HMRK-HLP	Project	GHT	HO received date	
PO/WO date	27/1/23	PO/WO No.	96525	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28622	6/2/23	24,961/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	24,961/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	117106	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:	24,961/-
Amount E – PO / WO value:	44,703/-
Amount F – Difference (A – E):	19,742/-
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:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Venkat			
Sign:	SD	APPROVED			
Date	7/2/23	08 FEB 2023			
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.	28622
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	06-02-2023
	PO No.	96525
	PO Date.	27-01-2023
	Req ID	83757
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	27-01-2023
	Loc Req No	142573

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	802400 - ELSW-Electrical - Al service wire -4	76052990	6	2153.00	12,918.00	18	2,325.24
2	223600 - ELCA-Electrical - Cat 6 cable--Dlink -	85444292	1	8235.00	8,235.00	18	1,482.30
3							
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IGST	CGST	SGST				
			Total Taxable Amount	21,153.00		3,807.54
	1,903.77	1,903.77	Total Invoice Amount	24,960.54		

Rupees : Twenty Four Thousand Nine Hundred Sixty and Paise Fifty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: LC 5282 Date: 6/2/23 Sign: R.R. DIST.

Authorised signatory

Purchase Order

 28-01-2023 10:24:08

96525
28.01.23 12:54:51

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

Supplier Details			
Summit Sales LLP	**Doc No**	96525	142573
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**	27-01-2023	
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	802400 - ELSW-Electrical - Al service wire -4 mm-South Kimg - 90mtrs - Bundles	8.00	2,153.00	0.00	18.00	20,324.32
2	223600 - ELCA-Electrical - Cat 6 cable--Dlink - 305mtrs - Bundles	2.00	8,235.00	0.00	18.00	19,434.60
3	300700 - ELCO-Electrical - Co-Axial Cable-RG 6 TV Cable-Finolex - 100mtr - Bundles	2.00	1,995.00	0.00	18.00	4,708.20
4	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	20.00	10.00	0.00	18.00	236.00
					Total Order Value . . .	**44,703.12**

Rupees : Fourty Four Thousand Seven Hundred Three and Paise Twelve 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	Nl
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Aove order For b-block flat no 710,711,713,712 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.

PART DELIVERY DE

S.no.	Bill no.	Bill Dt.	
1.	28568	1/2/23	19,743/-
2.	28622	6/2/23	24,961/-
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:	2023-01-27			
Site & Phase :	GHT	Time:	10-00 am			
Unit No./Block No.						
Supplier:	SSLLP	Req. No.	142573			
Material required before date:	2023-01-28	ID No.	83757			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1 ELSN	ELEC1392-Electrical-Al service wire -4 mm-South Kimg-90mtrs-Bundles - 8024	8		8		
2 ELCA	ELEC6991-Electrical-Cat 6 cable--D link- 305mtrs-Bundles - 2236	2		2		
3	ELCO3007-Electrical-Co-Axial Cable-RG 6 TV Cable-Finolex- 100mtr-Bundles	2		2		
4 ELCD	ELEC4374-Electrical-Insulation tapes---20nos-Boxes 4680	1		1		
5	96525					
6						
7						
8						
9						
10						
Remarks:	B Blok flat no 710,711,713 & 712 power supply work purpose					
	Marbo Operabeige tile size is 600 x 1200					
	Engineer	Project Manager		Purchase		MD
Prepared By:	ASMA			27 JAN 2023		
Approved By:	A SURESH					
Sign & Date:	2013-01-27					

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.	24449
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date.	06-02-2023
	PO No.	96525
	PO Date.	27-01-2023
	Req ID	83757
GSTIN : 36ABLFM7631F1Z3	Req Date	27-01-2023
	Loc Req No	142573

	Description of Goods	HSN/SAC	Qty
1	802400 - ELSW-Electrical - Al service wire -4 mm-South Kimg - 90mtrs - Bundles	76052990	6
2	223600 - ELCA-Electrical - Cat 6 cable--Dlink - 305mtrs - Bundles	85444292	1
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INWARD
Inward No: 3760 Dt: 06/02/23
MRN No: 17106 Dt: 07/02/23
Received By: Sign:
M/S. MODI REALTY KOWKUR LLP
13:46

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD No. 26489 Date: 7/2/23 Sign: