PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/2/23	Prepared by	Deepa	Serial no.	14738
Supplier name	SSHP			HO inward no.	
Firm/Company	MMRK-HP	Project	GHT	HO received date	
PO/WO date	4/2/23	PO/WO No.	96814	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28787	13/2/23	39,622/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			39622/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	117414	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:			39,622/-
Amount E – PO / WO value:			39622/-
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	20/2/23		
Remarks:	final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Veeru			
Sign:	[signature]				
Date	15/2/23	16 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.	28787
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	13-02-2023
	PO No.	96814
	PO Date.	04-02-2023
	Req ID	84011
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	04-02-2023
	Loc Req No	142603

	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	2	8235.00	16,470.00	18	2,964.60
3	300700 - ELCO-Electrical - Co-Axial Cable-RG 6	85446090	2	1995.00	3,990.00	18	718.20
4	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	20	10.00	200.00	18	36.00
5							
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IGST	CGST	SGST			
			Total Taxable Amount	33,578.00	6,044.04
	3,022.02	3,022.02	Total Invoice Amount	39,622.04	

Rupees : Thirty Nine Thousand Six Hundred Twenty Two and Paise Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 105236 Date: 13/2 Sign:

Purchase Order

 06-02-2023 14:14:41

96814
28.01.23 12:54:54

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**	96814	142603
	Doc Date	04-02-2023	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	04-02-2023	
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	6.00	2,153.00	0.00	18.00	15,243.24
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 . . .					**39,622.04**

Rupees : Thirty Nine Thousand Six Hundred Twenty Two and Paise Four 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 106 to 109 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

Veeru 04/02/23

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Requisition Form						
Company Name:	MMRK LLP	Date:	04-02-2023			
Site & Phase :	GHT	Time:	10-00 am			
Unit No./Block No.						
Supplier:	SSLLP 96814	Req. No.	142603			
Material required before date:	06-02-2023	ID No.	84011			
S No	Item ELSW	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1 8024	ELEC1392-Electrical-Al service wire -4 mm-South Kimg-90mtrs-Bundles 2152	6		6		
ELCA 2 2236	ELEC6991-Electrical-Cat 6 cable--D link- 305mtrs-Bundles 7,781/-	2		2		
3 3007	ELCO3007-Electrical-Co-Axial Cable-RG 6 TV Cable-Finolex- 100mtr-Bundles 1995	2		2		
4 3007 ELCO	ELEC4374-Electrical-Insulation tapes---20nos-Boxes 4680 ELCP	1		1		
5						
6						
7						
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9						
10						
Remarks:	B Blok flat no 106 to 109 power supply work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	ASMA					
Approved By:	A SURESH		04 FEB 2023			
Sign & Date:	04-02-2023					

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	DC No.	24593
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date	13-02-2023
	PO No.	96814
	PO Date.	04-02-2023
	Req ID	84011
GSTIN : 36ABLFM7631F1Z3	Req Date	04-02-2023
	Loc Req No	142603

	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	2
3	300700 - ELCO-Electrical - Co-Axial Cable-RG 6 TV Cable-Finolex - 100mtr - Bundles	85446090	2
4	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	20
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INWARD
Inward No: 13800 Dt: 13/02/23
MRN No: 17414 Dt: 14/02/23
Received By:
14:30

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP * R.R. DIST. *
INWARD No. 56740 15/2

Subject to Hyderabad Jurisdiction