PURCHASE DIVISION
Advice for approval for credit to supplier

(B)

Date:	16/2/23	Prepared by	Deepa	Serial no.	**14769**
Supplier name	SSHP			HO inward no.	
Firm/Company	MMRK-HP	Project	GHT	HO received date	
PO/WO date	6/2/23	PO/WO No.	90852	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28767	11/2/23	16,842/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	16,842/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 117338	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:	16,842/-
Amount E – PO / WO value:	16,842/-
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				
Sign:	[signature]				
Date	16/2/23				
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.	28767
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	11-02-2023
	PO No.	96852
	PO Date.	06-02-2023
	Req ID	84041
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	06-02-2023
	Loc Req No	142606

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	944800 - ELCW-Electrical - Copper Wire-Yellow	85446020	7	2039.00	14,273.00	18	2,569.14
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	14,273.00		2,569.14
	1,284.57	1,284.57	Total Invoice Amount	16,842.14		

Rupees : Sixteen Thousand Eight Hundred Fourty Two and Paise Fourteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 105681 Date: 11/2 Sign: R.R. DIST.

Purchase Order

96852
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-5000(
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP	**Doc No**	96852	142606
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	06-02-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-02-2023	
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	944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	7.00	2,039.00	0.00	18.00	16,842.14
	Total Order Value . . .					**16,842.14**

Rupees : Sixteen Thousand Eight Hundred Fourty Two and Paise Fourteen 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.Above order For B-block flats 106 to 109,706 ,709 all floors 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 06/02/23

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form						
Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	2023-02-06			
Site & Phase :	GHT	Time:	10-00am			
Unit No./Block No.	B Block					
Supplier:	Premeir enegneering corporation	Req. No.	142606			
Material required before date:	2023-02-08	ID No.	84041			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC7754-Electrical-Copper Wire-Yellow color-Gloster-2.5SqmmX90mtrs-Bundles	7		7		
2	Elcw 9448.					
3						
4	96852					
5						
6						
7						
8						
9						
10						
Remarks:	GHT site B Block Flats (106 to 109 to 706 to 709) all floor Power supply work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Asma					
Approved By:	A Suresh					
Sign & Date:	2023-02-06					

APPROVED
06 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	DC No.	24575
Mehta & Modi Realty Kowkur LLP	DC Date.	11-02-2023
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	96852
	PO Date.	06-02-2023
	Req ID	84041
	Req Date	06-02-2023
GSTIN : 36ABLFM7631F1Z3	Loc Req No	142606

	Description of Goods	HSN/SAC	Qty
1	944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	7
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 3794 Dt: 11/02/23
MRN No: 111338 Dt: 12/02/23
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

14:30

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
INWARD
No. 86262
Date 16/2