PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/2/23	Prepared by	Deepa		Serial no.	14765	
Supplier name	SSHP				HO inward no.		
Firm/Company	MMRK-HP	Project	GHT		HO received date		
PO/WO date	30/1/23	PO/WO No.	96593		Scan ID.		
Sl no.	Bill no.		Bill date		Bill amount		Original attached
1.	28789		13/2/23		29,948/-		☑ Yes □ No
2.	28762		11/2/23		28,693/-		☑ Yes □ No
3.							□ Yes □ No
4.							□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):							58,641/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report							
MRN nos.:	117413 117340				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:							58641/-
Amount E – PO / WO value:							58641/-
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:	Deeps	Venkat			
Sign:	[signature]	APPROVED 16 FEB 2023 P. VENKATESHWARLU MANAGER-PURCHASE			
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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	28789
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	13-02-2023
	PO No.	96593
	PO Date.	30-01-2023
	Req ID	83813
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	30-01-2023
	Loc Req No	142581

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	682900 - ELCW-Electrical - Copper Wire-Black	85446020	4	2039.00	8,156.00	18	1,468.08
2	802400 - ELSW-Electrical - Al service wire -4	76052990	8	2153.00	17,224.00	18	3,100.32
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IGST	CGST	SGST			
			Total Taxable Amount	25,380.00	4,568.40
	2,284.20	2,284.20	Total Invoice Amount	29,948.40	

Rupees : Twenty Nine Thousand Nine Hundred Fourty Eight and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 105738
Date: 13/2
Sign:
R.R. DIST.

TAX INVOICE

ORIGINAL INVOICE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	28762
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	11-02-2023
	PO No.	96593
	PO Date.	30-01-2023
	Req ID	83813
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	30-01-2023
	Loc Req No	142581

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	300700 - ELCO-Electrical - Co-Axial Cable-RG 6	85446090	8	1995.00	15,960.00	18	2,872.80
2	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	20	10.00	200.00	18	36.00
3	682900 - ELCW-Electrical - Copper Wire-Black	85446020	4	2039.00	8,156.00	18	1,468.08
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IGST	CGST	SGST			
			Total Taxable Amount	24,316.00	4,376.88
	2,188.44	2,188.44	Total Invoice Amount	28,692.88	

Rupees : Twenty Eight Thousand Six Hundred Ninty Two and Paise Eighty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 105668
Date: 15/2
Sign:
R.R. DIST.

Purchase Order

 30-01-2023 15:47:34

96593
28.01.23 12:54:52

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

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	96593	142581
Doc Date	30-01-2023	
Quote No	Nil	
Quote Date	30-01-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	300700 - ELCO-Electrical - Co-Axial Cable-RG 6 TV Cable-Finolex - 100mtr - Bundles	8.00	1,995.00	0.00	18.00	18,832.80
2	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	20.00	10.00	0.00	18.00	236.00
3	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	8.00	2,039.00	0.00	18.00	19,248.16
4	802400 - ELSW-Electrical - Al service wire -4 mm-South Kimg - 90mtrs - Bundles	8.00	2,153.00	0.00	18.00	20,324.32
					Total Order Value . . .	**58,641.28**

Rupees : Fifty Eight Thousand Six Hundred Fourty One and Paise Twenty Eight 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 6th floor flat no 610 to 613 generater & otherwise 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

Veer

Name : ______________

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form						
Company Name:	MMRK LLP	Date:	2023-01-30			
Site & Phase :	GHT	Time:	12-40 pm			
Unit No./Block No.	B Block corridor 6 th floor flat connections					
Supplier:		Req. No.	142581			
Material required before date:	2023-01-20	ID No.	83813			
S No	Item ELCO-2007	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC8842-Electrical-Co Axial Cable-RG 6 TV Cable-Finolex- 100mtr-Bundles	8		8		
2 ELCO	ELEC4374-Electrical-Insulation tapes---20nos-Boxes — 4680 96593	1		1		
3	ELCW6829-Electrical-Copper Wire-Black Color-Gloster-2.5SqmmX90mtrs-Bundles —	8		8		
4 EL SW	ELEC1392-Electrical-Al service wire -4 mm-South Kimg-90mtrs-Bundles	8		8		
5	8024					
6						
7						
8						
9						
10						
Remarks:	For B BLOCK 6th FloorR Flat no610 to 613 Genrater & otherworks Purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	ASMA			APPROVED		
Approved By:	A SURESH			30 JAN 2023		
Sign & Date:	2023-01-30			P. VENK... MANA...		

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.	24595
DC Date.	13-02-2023
PO No.	96593
PO Date.	30-01-2023
Req ID	83813
Req Date	30-01-2023
Loc Req No	142581

	Description of Goods	HSN/SAC	Qty
1	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	4
2	802400 - ELSW-Electrical - Al service wire -4 mm-South King - 90mtrs - Bundles	76052990	8
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INWARD
Inward No: 13799 Dt: 13 02 23
MRN No: 11743 Dt: 15 02 23
Received By:
MEHTA & MODI REALTY ... LLP

14:30

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

SUMMIT SALES LLP
R.R. DIST.
IN WARD No. 8674
Date 15/2
Sign.

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.	24570
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date	11-02-2023
	PO No.	96593
	PO Date.	30-01-2023
	Req ID	83813
	Req Date	30-01-2023
GSTIN : 36ABLFM7631F1Z3	Loc Req No	142581

	Description of Goods	HSN/SAC	Qty
1	300700 - ELCO-Electrical - Co-Axial Cable-RG 6 TV Cable-Finolex - 100mtr - Bundles	85446090	8
2	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	20
3	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	4
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INWARD
Inward No: 13796 Dt: 11/02/23
MRN No: 117390 Dt: 13/02/23
Sign:
Received By:
MEHTA & MODI REALTY KOWKUR LLP

14:30

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
R.R. DIST.
IN WARD
No. 86260
Date: 16/2
Sign.