PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/2/23	Prepared by	Deepa	Serial no.	**15044**
Supplier name	SSHhp			HO inward no.	
Firm/Company	MMRK-hhp	Project	GHT	HO received date	
PO/WO date	16/2/23	PO/WO No.	97210	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28908	21/2/23	9,523/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	9,523/-

Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	117653	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:	9,523/-
Amount E – PO / WO value:	9,523/-
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	6/3/23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	23/2/23				
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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	28908
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	21-02-2023
	PO No.	97210
	PO Date.	16-02-2023
	Req ID	84355
	Req Date	15-02-2023
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Loc Req No	142634

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	345200 - ELTU-Electrical - LED Tube	940540	20	216.00	4,320.00	18	777.60
2	456000 - ELSW-Electrical - Al service wire -2	85446020	3	1250.00	3,750.00	18	675.00
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IGST	CGST	SGST				
			Total Taxable Amount	8,070.00		1,452.60
	726.30	726.30	Total Invoice Amount	9,522.60		

Rupees : Nine Thousand Five Hundred Twenty Two and Paise Sixty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 106/24 Date: 21/2/23 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 16-02-2023 12:23:51

97210
08.02.23 3:15:07

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderab
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**	97210	142634
	Doc Date	16-02-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-02-2023	
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	345200 - ELTU-Electrical - LED Tube Light-6500K-Wipro-D532065 - 1200mmX20W - Nos	20.00	216.00	0.00	18.00	5,097.60
2	456000 - ELSW-Electrical - Al service wire -2 mm-South Kimg - 90mtrs - Bundles	3.00	1,250.00	0.00	18.00	4,425.00
					Total Order Value . . .	**9,522.60**

Rupees : Nine Thousand Five Hundred Twenty Two and Paise Sixty 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 Electrical work 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 : Veerl Kov

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	15-02-2023			
Site & Phase :	GHT	Time:	11:49			
Unit No./Block No.	A & B					
Supplier:		Req. No.	142634			
Material required before date:	16-02-2023	ID No.	84355			
S No	Item ELTV 3452	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC3452-Electrical-LED Tube Light-6500K-Wipro-D532065-1200MMX20W-Nos	20		20		
2 ELSW	ELEC4560-Electrical-Al service wire -2 mm-South Kimg-90mtrs-Bundles	3		3		
3	4560					
4	97210					
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Remarks:	GHT electrical work purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	D Devi			16 FEB 2023		
Approved By:	A Suresh					
Sign & Date:	15-02-2023					

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.	24709
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date.	21-02-2023
	PO No.	97210
	PO Date.	16-02-2023
	Req ID	84355
GSTIN : 36ABLFM7631F1Z3	Req Date	15-02-2023
	Loc Req No	142634

	Description of Goods	HSN/SAC	Qty
1	345200 - ELTU-Electrical - LED Tube Light-6500K-Wipro-D532065 - 1200mmX20W - Nos	940540	20
2	456000 - ELSW-Electrical - Al service wire -2 mm-South Kimg - 90mtrs - Bundles	85446020	3
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INWARD
Inward No: 13835 Dt: 21/02/23
MRN No: 117653 Dt: 22/02/23
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

14:12

SUMMIT SALES LLP R.R. DIST.
INWARD No: 86934
Date: 25/2/23
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction