PURCHASE DIVISION
Advice for approval for credit to supplier

e

Date:	23/2/23	Prepared by	Deepa	Serial no.	**15043**
Supplier name	SSLLP			HO inward no.	
Firm/Company	MMRK-LLP	Project	GHT	HO received date	
PO/WO date	10/2/23	PO/WO No.	97031	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28903	21/2/23	15479/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	15,479/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 117652	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:	15,479/-
Amount E – PO / WO value:	15,479/-
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 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	Invoice No.	28903
Mehta & Modi Realty Kowkur LLP	Invoice Date.	21-02-2023
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	97031
	PO Date.	10-02-2023
	Req ID	84186
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	09-02-2023
	Loc Req No	142616

	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	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	20	10.00	200.00	18	36.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	13,118.00	2,361.24
	1,180.62	1,180.62	Total Invoice Amount	15,479.24	

Rupees : Fifteen Thousand Four Hundred Seventy Nine and Paise Twenty Four Only.

SUMMIT SALES LLP IN WARD No. 106/22 Date 21/2/23 Sign R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 10-02-2023 11:43:53

97031
08.02.23 3:15:06

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5
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**	97031	142616
	Doc Date	10-02-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-02-2023	
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	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	20.00	10.00	0.00	18.00	236.00
					Total Order Value . . .	**15,479.24**

Rupees : Fifteen Thousand Four Hundred Seventy Nine and Paise Twenty 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-blok flat no 406 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 10/02

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	MMRK LLP	Date:	2023-02-09			
Site & Phase :	GHT	Time:	17-10 pm			
Unit No./Block No.						
Supplier:	SSLLP	Req. No.	142616			
Material required before date:	2023-02-10	ID No.	84186.			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC1392-Electrical-Al service wire -4 mm-South Kimg-90mtrs-Bundles ELSW-8024	6		6		
2	ELEC4374-Electrical-Insulation tapes---20nos-Boxes — 4680.	1		1		
3	ELC					
4	97031					
5						
6						
7						
8						
9						
10						
Remarks:	B Blok flat no 406 to 109 power supply work purpose					
				Vout/		
	Engineer	Project Manager		Purchase		MD
Prepared By:	ASMA			10 FEB 2023		
Approved By:	A SURESH					
Sign & Date:	2023-02-09					

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

1 of 1 : 21-02-2023

Customer Details		
Mehta & Modi Realty Kowkur LLP	DC No.	24704
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date.	21-02-2023
	PO No.	97031
	PO Date.	10-02-2023
	Req ID	84186
GSTIN : 36ABLFM7631F1Z3	Req Date	09-02-2023
	Loc Req No	142616

	Description of Goods	HSN/SAC	Qty
1	802400 - ELSW-Electrical - Al service wire -4 mm-South Kimg - 90mtrs - Bundles	76052990	6
2	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	20
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: 13834 Dt: 21/02/23
MRN No: 117652 Dt: 22/02/23
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
14:12

SUMMIT SALES LLP
IN WARD
No. 86935
Date 23/2/23
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction