PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	24/2/23	Prepared by	Deepa	Serial no.	15110
Supplier name	SS LLP			HO inward no.	
Firm/Company	MMRK-LLP	Project	GHT	HO received date	
PO/WO date	20/2/23	PO/WO No.	97285	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28954	23/2/23	24,896/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	24,896/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	117764	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:	24,896/-
Amount E – PO / WO value:	24,896/-
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	8/3/23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Veer			
Sign:	[signature]				
Date	24/2/23				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
24 FEB 2023
P. VENKATESHWARLU
MANAGER PURCHASE

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.	28954
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	23-02-2023
	PO No.	97285
	PO Date.	20-02-2023
	Req ID	84420
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	14-02-2023
	Loc Req No	142632

	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	300700 - ELCO-Electrical - Co-Axial Cable-RG 6	85446090	4	1995.00	7,980.00	18	1,436.40
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	21,098.00	3,797.64
	1,898.82	1,898.82	Total Invoice Amount	24,895.64	

Rupees : Twenty Four Thousand Eight Hundred Ninty Five and Paise Sixty Four Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No. 106208 Date 23/2/23

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 20-02-2023 11:50:57 Ori

97285
08.02.23 3:48:30

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	97285	142632
Doc Date	20-02-2023	
Quote No	Nil	
Quote Date	14-02-2023	
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
3	300700 - ELCO-Electrical - Co-Axial Cable-RG 6 TV Cable-Finolex - 100mtr - Bundles	4.00	1,995.00	0.00	18.00	9,416.40
	Total Order Value . . .					**24,895.64**

Rupees : Twenty Four Thousand Eight Hundred Ninty Five and Paise Sixty 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 no 506 to 509 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

Vasanth

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	MMRK LLP	Date:	2023-02-14			
Site & Phase :	GHT	Time:	16-10 pm			
Unit No./Block No.	B					
Supplier:	SSLLP	Req. No.	142632			
Material required before date:	2023-02-15	ID No.	84420			
S No	Item ELSW-8024	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC1392-Electrical-Al service wire -4 mm-South Kimg-90mtrs-Bundles	6		6		
2 ELED	ELEC4374-Electrical-Insulation tapes---20nos-Boxes — 4680	1		1		
3	ELEC8842-Electrical-Co Axial Cable-RG 6 TV Cable-Finolex- 100mtr-Bundles	4		4		
4	ELCO-3007.					
5	97285					
6						
7						
8						
9						
10						
Remarks:	B Blok flat no 506 to 509 power supply work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	ASMA					
Approved By:	A SURESH					
Sign & Date:	2023-02-14					

APPROVED
18 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		
Mehta & Modi Realty Kowkur LLP	DC No.	24756
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date.	23-02-2023
	PO No.	97285
	PO Date.	20-02-2023
	Req ID	84420
GSTIN : 36ABLFM7631F1Z3	Req Date	14-02-2023
	Loc Req No	142632

	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	300700 - ELCO-Electrical - Co-Axial Cable-RG 6 TV Cable-Finolex - 100mtr - Bundles	85446090	4
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: 13844 Dt: 23/02/23
MRN No: 17764 Dt: 25/02/23
Received By:
13:49

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
INWARD No: 86981
Date: 24/2/23
Sign:

Subject to Hyderabad Jurisdiction