PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/3/23	Prepared by	Deepa	Serial no.	**15427**
Supplier name	SSLLP			HO inward no.	
Firm/Company	MMRK-LLP	Project	GHT	HO received date	
PO/WO date	25/2/23	PO/WO No.	97568	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	DB-29135	4/3/23	28,093/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	28093/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	118129	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:	28,093/-
Amount E – PO / WO value:	28,093/-
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	13/3/23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Veeresh			
Sign:	[signature]				
Date	6/3/23				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
06 MAR 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

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.	DB - 29135
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	04-03-2023
	PO No.	97568
	PO Date.	25-02-2023
	Req ID	84637
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	24-02-2023
	Loc Req No	142668

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	181100 - ELCW-Electrical - Copper Wire-Yellow	85446020	8	890.00	7,120.00	18	1,281.60
2	682900 - ELCW-Electrical - Copper Wire-Black	85446020	8	2061.00	16,488.00	18	2,967.84
3	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	20	10.00	200.00	18	36.00
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IGST	CGST	SGST			
			Total Taxable Amount	23,808.00	4,285.44
	2,142.72	2,142.72	Total Invoice Amount	28,093.44	

Rupees : Twenty Eight Thousand Ninty Three and Paise Fourty Four Only.

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No. 106625
Date: 4/3/23
Sign:
R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 25-02-2023 13:37:47 Original / Office Copy / Purchase Div.Copy

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
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**	97568	142668
	Doc Date	25-02-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-02-2023	
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	181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	8.00	890.00	0.00	18.00	8,401.60
2	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	8.00	2,061.00	0.00	18.00	19,455.84
3	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	20.00	10.00	0.00	18.00	236.00
					Total Order Value . . .	**28,093.44**

Rupees : Twenty Eight Thousand Ninty Three and Paise Fourty 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.Above order for B-block corridor 4th & 5th floor 406 to 409 & 506 to 509 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

Veeedr

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form						
Company Name:	MMRK LLP					
Site & Phase :	GHT	Date:	2023-02-24			
Unit No./Block No.	B Block corridor 4& 5 th floor	Time:	15-50 pm			
Supplier:						
Material required before date:	2023-01-20	Req. No.	142668			
		ID No.	84627			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC1156-Electrical-LED Square Surface Light-2700K-Wipro D651227-12W-Nos					
2	ELCW1811-Electrical-Copper Wire-Yellow color-Gloster-1SqmmX90mtrs-Bundles	16		16		
3	ELCW6829-Electrical-Copper Wire-Black Color-Gloster-2.5SqmmX90mtrs-Bundles	8		8		
4	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	8		8		
5	97568	1		1		
6						
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9						
10						
Remarks:	B Block corridor 4th & 5 th floor 406 to 409&506 to 509					
	Engineer	Project Manager		Purchase		MD
Prepared By:	ASMA					
Approved By:	A SURESH					
Sign & Date:	2023-02-24					

APPROVED
25 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.	24876
Mehta & Modi Realty Kowkur LLP	DC Date.	04-03-2023
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	97568
	PO Date.	25-02-2023
	Req ID	84637
GSTIN : 36ABLFM7631F1Z3	Req Date	24-02-2023
	Loc Req No	142668

	Description of Goods	HSN/SAC	Qty
1	181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	85446020	8
2	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	8
3	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	20
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INWARD
Inward No: 3891 Dt: 04/03/23
MRN No: 118129 Dt: 06/03/23
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

15:12

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST.
INWARD No: 87240 Date: 6/3/23 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction