

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:	8/3/23	Prepared by	Deepa	Serial no.	15544
Supplier name	SSHP			HO inward no.	
Firm/Company	MMRK-HP	Project	GHT	HO received date	
PO/WO date	17/2/23	PO/WO No.	97257	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	DB-29170	7/3/23	31,775/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				31,775/-	
Proof of delivery by way of: <input checked="" type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	118227	Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges				-	
Amount C – Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				31,775/-	
Amount E – PO / WO value:				1,46,344/-	
Amount F – Difference (A – E):				1,14,569/-	
Quantity received as per PO / WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		13/3/23			
Remarks: Part bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Deepa	MINISH PARIKH			
Sign:					
Date	8/3/23	09 MAR 2023			
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

1 of 1

Customer Details				Invoice No.	DB - 29170		
Mehta & Modi Realty Kowkur LLP				Invoice Date.	07-03-2023		
Sy No. 196, Kowkur, Hyderabad, 500010				PO No.	97257		
GSTIN : 36ABLFM7631F1Z3				PO Date.	17-02-2023		
PAN ABLFM7631F				Req ID	84403		
				Req Date	17-02-2023		
				Loc Req No	142639		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	688000 - ELCW-Electrical - Copper Wire-Black	85446020	3	890.00	2,670.00	18	480.60
2	737000 - ELCW-Electrical - Copper Wire-Blue	85446020	3	3153.00	9,459.00	18	1,702.62
3	770200 - ELCW-Electrical - Copper Wire-Green	85446020	3	890.00	2,670.00	18	480.60
4	865000 - ELCW-Electrical - Copper Wire-Black	85446020	3	3153.00	9,459.00	18	1,702.62
5	997500 - ELCW-Electrical - Copper Wire-Red	85446020	3	890.00	2,670.00	18	480.60
6							
7							
8							
9							
10							
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12							
13							
14							
15							
IGST							
CGST							
SGST							
Total Taxable Amount				26,928.00		4,847.04	
Total Invoice Amount				31,775.04			

Rupees : Thirty One Thousand Seven Hundred Seventy Five and Paise Four Only.



for Summit Sales LLP
[Signature]
 Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order



08.02.23 3:15:08

From Company : **Mehta & Modi Realty Kowkur LLP**
 5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-51
 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	97257	142639
Doc Date	17-02-2023	
Quote No	Nil	
Quote Date	17-02-2023	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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	6.00	890.00	0.00	18.00	6,301.20
2 682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	9.00	2,061.00	0.00	18.00	21,887.82
3 688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	9.00	890.00	0.00	18.00	9,451.80
4 737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	9.00	3,153.00	0.00	18.00	33,484.86
5 770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	9.00	890.00	0.00	18.00	9,451.80
6 865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	9.00	3,153.00	0.00	18.00	33,484.86
7 944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	9.00	2,061.00	0.00	18.00	21,887.82
8 997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	9.00	890.00	0.00	18.00	9,451.80
9 803400 - ELCW-Electrical - Spring wire - 30mtrs Bundles	60.00	13.30	0.00	18.00	941.64
Total Order Value . . .					146,343.60

Rupees : One Lakh(s) Fourty Six Thousand Three Hundred Fourty Three 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

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

For MDs APPROVAL

- High Value/quantity beyond limits.
- Po/Req. processed-post approval.
- Approval for technical details/clarification.
- Replenishing SSSLP stock
- Other

APPROVED BY
 17 FEB 2023
 SOHAM MODI
 MANAGING DIRECTOR

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ___/___/___

Handwritten signature: Veeent

Purchase Order

Original / Office Copy / Purchase Div.Copy

17-02-2023 11:29:42

NI
Amount Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for A- block flat no 602 & 605 wiring work purpose.
Completion Date Nil
Measurement 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 : _____



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	MMRK LLP	Date:	2023-02-17			
Site & Phase :	GHT	Time:	10-00 am			
Unit No./Block No.	A Block					
Supplier:	SSLLP	Req. No.	142639			
Material required before date:		2023-02-20	ID No. 84403			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELCW1811-Electrical-Copper Wire-Yellow color-Gloster-1SqmmX90mtrs-Bundles	6		6		
2	ELCW6829-Electrical-Copper Wire-Black Color-Gloster-2.5SqmmX90mtrs-Bundles	6		9		
3	ELCW6880-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles	6		9		
4	ELCW7370-Electrical-Copper Wire-Blue Color-Gloster-4SqmmX90mtrs-Bundles	6		9		
5	ELCW7702-Electrical-Copper Wire-Green Color-Gloster-1SqmmX90mtrs-Bundles	6		9		
6	ELCW8650-Electrical-Copper Wire-Black Color-Gloster-4SqmmX90mtrs-Bundles	6		9		
7	ELCW9448-Electrical-Copper Wire-Yellow color-Gloster-2.5SqmmX90mtrs-Bundles	6		9		
8	ELCW9975-Electrical-Copper Wire-Red Color-Gloster-1SqmmX90mtrs-Bundles	6		9		
9	ELCD8034-Electrical-Spring wire---30mtrs bundle -Bundles	2		2		
10						
Remarks:	A Block Flat no 602 &605					
Prepared By:	Asma	Project Manager				
Approved By:	A Suresh					
Sign & Date:						

APPROVED
 16 FEB 2023
 P. VENKATESHWARLU
 MANAGER PURCHASE

MID

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: 36ACQFS2044CIZ7

I of 1 : 07-03-2023

Customer Details		DC No.	24905
Mehta & Modi Realty Kowkur LLP		DC Date	07-03-2023
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	97257
GSTIN : 36ABLFM7631F1Z3		PO Date	17-02-2023
		Req ID	84403
		Req Date	17-02-2023
		Loc Req No	142639
Description of Goods	HSN/SAC	Qty	
1 688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	3	
2 737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	3	
3 770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	3	
4 865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	3	
5 997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	3	
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INWARD
 Inward No: 13906 Dt: 07/03/23
 MR No: 118227 Dt: 8/3/23
 Received By: *[Signature]*
 MEHTA & MODI REALTY KOWKUR LLP
 14:14

for Summit Sales LLP

[Handwritten Signature]

Authorised signatory

Subject to Hyderabad Jurisdiction

