

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 8/3/23		Prepared by: Deepa		Serial no. 15553	
Supplier name: SSKP				HO inward no.	
Firm/Company: MMRK-HP		Project: GHT		HO received date	
PO/WO date: 27/2/23		PO/WO No. 97611		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	DB-29169	7/3/23	68,259/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 68,259/-

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

MRN nos.:	Proof of delivery matches MRN	☐ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 68,259/-

Amount E – PO / WO value: 95,011/-

Amount F – Difference (A – E): 26,752/-

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: Part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name: Deepa					
Sign: [Signature]					
Date: 8/3/23					
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

ORIGINAL INVOICE

#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

1 of 1

Customer Details				Invoice No.	DB - 29169
Mehta & Modi Realty Kowkur LLP				Invoice Date.	07-03-2023
Sy No. 196, Kowkur, Hyderabad, 500010				PO No.	97611
				PO Date.	27-02-2023
				Req ID	84671
				Req Date	25-02-2023
				Loc Req No	142671
GSTIN : 36ABLFM7631F1Z3				PAN ABLFM7631F	

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	181100 - ELCW-Electrical - Copper Wire-Yellow	85446020	5	890.00	4,450.00	18	801.00
2	688000 - ELCW-Electrical - Copper Wire-Black	85446020	5	890.00	4,450.00	18	801.00
3	737000 - ELCW-Electrical - Copper Wire-Blue	85446020	6	3153.00	18,918.00	18	3,405.24
4	770200 - ELCW-Electrical - Copper Wire-Green	85446020	6	890.00	5,340.00	18	961.20
5	865000 - ELCW-Electrical - Copper Wire-Black	85446020	6	3153.00	18,918.00	18	3,405.24
6	997500 - ELCW-Electrical - Copper Wire-Red	85446020	6	890.00	5,340.00	18	961.20
7	803400 - ELCD-Electrical - Spring wire-- - 30mtrs	72294000	1	431.00	431.00	18	77.58
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				5,206.23		5,206.23	
Total Taxable Amount				57,847.00		10,412.46	
Total Invoice Amount				68,259.46			

Purchase Order

16.02.23 5:15:18

From Company : **Mehta & Modi Realty Kowkur LLP**

5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500005

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	97611	142671
Doc Date	27-02-2023	
Quote No	Nil	
Quote Date	25-02-2023	
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	5.00	890.00	0.00	18.00	5,251.00
2 682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	5.00	2,061.00	0.00	18.00	12,159.90
3 688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	5.00	890.00	0.00	18.00	5,251.00
4 737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	6.00	3,153.00	0.00	18.00	22,323.24
5 770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	6.00	890.00	0.00	18.00	6,301.20
6 865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	6.00	3,153.00	0.00	18.00	22,323.24
7 944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	6.00	2,061.00	0.00	18.00	14,591.88
8 997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	6.00	890.00	0.00	18.00	6,301.20
9 803400 - ELCD-Electrical - Spring wire-- - 30mtrs bundle - Bundles	1.00	431.00	0.00	18.00	508.58
Total Order Value ...					95,011.24

Rupees : Ninty Five Thousand Eleven and Paise Twenty Four Only.

Terms and Conditions :-

Specification /	All items shall be of ___ brand/company
Payment Terms	After Delivery & Production of bill.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.

1.	
2.	
3.	
4.	
5.	

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

02-2023 16:26:44

Original / Office Copy / Purchase Div.Copy

Nil	
nil	
is	We reserve the right items not confirming to qty & specs. Above order for B-block flat no 401 & 402 work purpose.
ation Date	Nil
asurment	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 : _____

Veer

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form									
Company Name:		MMRK LLP		Date:		2023-02-25			
Site & Phase :		GHT		Time:		17-30 pm			
Unit No./Block No:		B Block							
Supplier:		SSLTP		Req. No.		142671			
Material required before date:				2023-02-27		ID No. 84671			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	ELCW1811-Electrical-Copper Wire-Yellow color-Gloster-1SqrmmX90mtrs-Bundles	6	1	5					
2	ELCW6829-Electrical-Copper Wire-Black Color-Gloster-2.5SqrmmX90mtrs-Bundles	6	1	5					
3	ELCW6880-Electrical-Copper Wire-Black Color-Gloster-1SqrmmX90mtrs-Bundles	6	1	5					
4	ELCW7370-Electrical-Copper Wire-Blue Color-Gloster-4SqrmmX90mtrs-Bundles	6		6					
5	ELCW7702-Electrical-Copper Wire-Green Color-Gloster-1SqrmmX90mtrs-Bundles	6		6					
6	ELCW8650-Electrical-Copper Wire-Black Color-Gloster-4SqrmmX90mtrs-Bundles	6		6					
7	ELCW9448-Electrical-Copper Wire-Yellow color-Gloster-2.5SqrmmX90mtrs-Bundles	6		6					
8	ELCW9975-Electrical-Copper Wire-Red Color-Gloster-1SqrmmX90mtrs-Bundles	6		6					
9	ELCD8034-Electrical-Spring wire---30mtrs bundle -Bundles	2	1	1					
10									
Remarks:		B Block Flat no 401 & 402							
		Project Manager							
Prepared By:		Asma							
Approved By:		A Suresh							
Sign & Date:		2023-02-25							

APPROVED

27 FEB 2023

P. VENKATESHWARLU
MANAGER PURCHASE

MD

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, MG Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

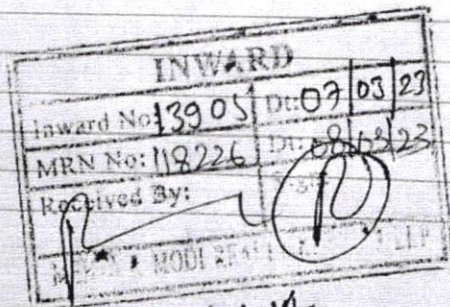
1 of 1 : 07-03-2023

Customer DetailsMehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN: 36ABLFM7631F1Z3

DC No.	24904
DC Date.	07-03-2023
PO No.	97611
PO Date.	27-02-2023
Req ID	84671
Req Date	25-02-2023
Loc Req No	142671

	Description of Goods	HSN/SAC	Qty
1	181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	85446020	5
2	688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	5
3	737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	6
4	770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	6
5	865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	6
6	997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	6
7	803400 - ELCD-Electrical - Spring wire-- - 30mtrs bundle - Bundles	72294000	1
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory