

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		14/3/23		Prepared by		Deepa		Serial no.		15806	
Supplier name		SSHP				HO inward no.					
Firm/Company		MMRB-HP		Project		GHT		HO received date			
PO/WO date		10/3/23		PO/WO No.		20230310024		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount			Original attached		
1.	29132			10/3/23		8,732/-			☒ Yes ☐ No		
2.						1			☐ Yes ☐ No		
3.									☐ Yes ☐ No		
4.									☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):								8,732/-			
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		20230310018				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:								8,732/-			
Amount E – PO / WO value:								8,732/-			
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				20/3/23							
Remarks:				final bill							
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:		Deepa									
Sign:		8									
Date		14/3/23									
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.

ORIGINAL INVOICE

Tax Invoice
Summit Sales LLP

#5-4-187, 3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad, Telangana - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Customer Details				Invoice No		29132
Billing Details		Shipping Details		Invoice Date		10 Mar 2023
Mehta & Modi Realty Kowkur LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABLFM7631F1Z3		Sy.No. 196, Kowkur, Bollaram		PO No		20230310024
		Sy.No. 196, Kowkur, Bollaram, Hyderabad, Telangana- 500010		PO Date		10 Mar 2023
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax Amt
1	ELEC8842-Electrical-Co-axial Cable-RG 6 TV Cable-Finolex- 100mtr-Bundles	85446090	4.00	1,850.00	7,400	1,332.00
				Total Taxable Amount	7,400.00	1,332.00
				Total Invoice Amount		8,732.00
IGST		CGST	SGST			
0.00		666.00	666.00			
Rupees : Eight Thousand Seven Hundred And Thirty Two Only.						

Bank Details

Bank Name : Yes Bank
A/C No : 009763700001491
IFSC Code : YESB00000097
Branch : Secunderabad

For Summit Sales LLP

Authorized Signator



From Company: Mehta & Modi Realty Kowkur LLP 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad, TELANGANA,500003 GSTNO:36ABLFM7631F1Z3				Delivery Location: Greenwood Heights Sy.No. 196, Kowkur, Bollaram Hyderabad,Telangana,500010 A.Suresh,9502232100				
Supplier Details								
Summit Sales LLP #5-4-1873 & 4, II FloorSoham Mansion, M.G.Road Secunderabad,TG,500003 GSTIN:36ACQFS2044C1Z7 Hamendra,Prabhakar,040-66335551 purchase@modiproperties.com				PO No	20230310024	Quote No	Nil	
				PO Date	10 Mar 2023	Quote Date	10 Mar 2023	
				Supply Type				
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%		Amount
						IGST%	CGST%	SGST AMT
1	ELEC8842-Electrical-Co-axial Cable-RG 6 TV Cable-Finolex- 100mtr-Bundles	4.00	1,850.00	0%	7,400	0%	9%	666
						Total Amount ...		8,732
Rupees in words : Eight Thousand Seven Hundred And Thirty Two Only.								

Terms and Conditions:-

- Payment Terms : After delivery and production of bill.
- Tax : Inclusive of GST and all other taxes.
- Delivery Date : Next day.
- Delivery Location : As per details given above
- Transport: Vendor to arrange transport. OR Purchaser to arrange transport at its cost.
- Transportation Cost : Included.
- Advance Paid : Nil.
- Bill submission: Vendor Shall submit proof of delivery+originak invoice at head office of purchaser

Remarks : collect from SSLLP.

For Mehta & Modi Realty Kowkur LLP		Accepted the above Terms And Conditions For
Authorised Signatory		
Name :-	APPROVED 11 MAR 2023 P. VENKATESHWARLU MANAGER PURCHASE	
Sign:-		
Date :-	Date :-	

Requisition Form

Company Name	Mehta & Modi Realty Kowkur LLP			Date	10 Mar 2023
Site Or Phase	Greenwood Heights			Time	02:08:08
Flat/Villa/Other	108 109 107			Req.No.	142722
Material required before date				ID No	20230310011

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	ELEC8842-Electrical-Co-axial Cable-RG 6 TV Cable-Finolex-100mtr-Bundles 1850+1871	4.00	0	4.00	1,959.00		

Remarks:

Prepared By :- Asma

Sign:-

Date :- 10 Mar 2023

Approved By:  **APPROVED**
Sign:- **10 MAR 2023**
P. VENKATESHWARLU
MANAGER PURCHASE
Date:

Note: On receipt of material at site write inward number and date in last two columns

Delivery Challan
Summit Sales LLP

#5-4-187, 3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad, Telangana - 500003
Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Customer Details		Shipping Details	
Billing Details		DC No	29132
Mehra & Modi Realty Kowkur LLP		DC Date	10 Mar 2023
5-4-187/3 & 4, IIrd Floor, Soham Mansion M.G.Road		PO No	20230310024
Secunderabad, TELANGANA-500003		PO Date	10 Mar 2023
GSTIN: 36ABLFM7631F1Z3			
S.No	Description Of Goods		
1	ELEC8842-Electrical-Co-axial Cable-RG 6 TV Cable-Finolex- 100mtr-Bundles		
	HSN/SAC	Qty	
	85446090	4.00	

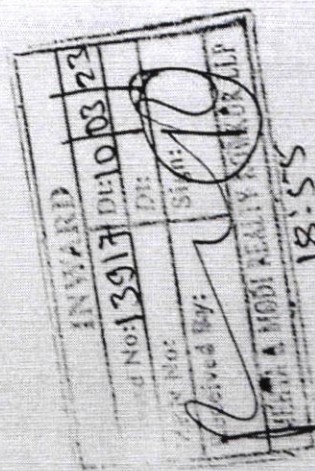
For Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signator

MPN7

20230310018



10/03/23 05:35:08 PM

Transporter