PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/3/23	Prepared by	Deepa	Serial no.	16139
Supplier name	SSHP			HO inward no.	
Firm/Company	MMRK-HP	Project	GHT	HO received date	
PO/WO date	3/3/23	PO/WO No.	97771	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	29246	16/3/23	38,890/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	38,890/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 118387	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:	38890/-
Amount E – PO / WO value:	83,221/-
Amount F – Difference (A – E):	44,331/-
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	10/3/23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]	APPROVED 31 MAR 2023			
Date	31/3/23	MINISH PARIKH MANAGER PROCUREMENT			
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

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	DB - 29246
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	16-03-2023
	PO No.	97771
	PO Date.	03-03-2023
	Req ID	84820
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	02-03-2023
	Loc Req No	142695

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	944800 - ELCW-Electrical - Copper Wire-Yellow	85446020	8	2061.00	16,488.00	18	2,967.84
2	223600 - ELCA-Electrical - Cat 6 cable--Dlink -	85444292	2	8235.00	16,470.00	18	2,964.60
3							
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13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	32,958.00	5,932.44
	2,966.22	2,966.22	Total Invoice Amount	38,890.44	

Rupees : Thirty Eight Thousand Eight Hundred Ninty and Paise Fourty Four Only.

SUMMIT SALES LLP
IN WARD
No: 10719
Date: 16/3/23
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 03-03-2023 12:13:59

97771
16.02.23 5:15:19

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-!
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**	97771	142695
	Doc Date	03-03-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-03-2023	
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	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
4	944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	8.00	2,061.00	0.00	18.00	19,455.84
5	223600 - ELCA-Electrical - Cat 6 cable--Dlink - 305mtrs - Bundles	4.00	8,235.00	0.00	18.00	38,869.20
					Total Order Value . . .	**83,220.68**

Rupees : Eighty Three Thousand Two Hundred Twenty and Paise Sixty Eight Only.

Terms and Conditions :-

Specification /	All items shall be of Wipro brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	1 Year
Advance Paid	nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for B-block flat no 108 to 113 & 306 to 311 power suppy work purpose.
Completion Date	NA
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

S.no.	Bill no.	Bill Dt.	Amount
1.	29134	4/3/23	44,330/-
2.	29246	16/3/23	38890/-
3.			
4.			
5.			

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:	2023-03-02			
Site & Phase :	GHT	Time:	15-30 pm			
Unit No./Block No.	B					
Supplier:	SSLLP	Req. No.	142695			
Material required before date:	2023-03-05	ID No.	84820.			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC1392-Electrical-Al service wire -4 mm-South Kimg-90mtrs-Bundles - 8024	6		6		
2	ELEC4374-Electrical-Insulation tapes---20nos-Boxes 4680	1		1		
3	ELEC8842-Electrical-Co Axial Cable-RG 6 TV Cable-Finolex- 100mtr-Bundles - 3007	4		4		
4	ELEC7754-Electrical-Copper Wire-Yellow color-Gloster-2.5SqmmX90mtrs-Bundles 9448.	8		8		
5	ELEC6991-Electrical-Cat 6 cable--D link- 305mtrs-Bundles - 2236	4		4		
6						
7	97771					
8						
9						
10						
Remarks:	B Blok flat no 108 to 113 & 306 to 311 power supply work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	ASMA			APPROVED		
Approved By:	A SURESH			03 MAR 2023		
Sign & Date:	2023-03-02			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.	24971
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date.	16-03-2023
	PO No.	97771
	PO Date.	03-03-2023
	Req ID	84820
GSTIN : 36ABLFM7631F1Z3	Req Date	02-03-2023
	Loc Req No	142695

	Description of Goods	HSN/SAC	Qty
1	944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	8
2	223600 - ELCA-Electrical - Cat 6 cable--Dlink - 305mtrs - Bundles	85444292	2
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INWARD
Inward No: 3948 Dt: 16 03 23
MRN No: 118387 Dt: 18 03 23
Received By:
MEHTA & MODI REALTY KOWKUR LLP

for Summit Sales LLP

P.A

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD
No. 87686
Date 27/3/23
Sign:
R.R. DIST.

Authorised signatory