

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		19-6-23		Prepared by		S. Jayasudha		Serial no.		19573	
Supplier name		Summit Sales		Project		MHRKL		HO inward no.			
Firm/Company		MHRKL		PO/WO No.		13-03-23		Scan ID.			
PO/WO date		13-03-23		Bill no.		20230313047		Bill amount		6,301/-	
SI no.		1.		Bill date		4-4-23		Original attached		Yes ☐ No ☐	
2.		29574		3.				4.		Yes ☐ No ☐	
3.				4.				5.		Yes ☐ No ☐	
Amount A - Bills total (Excluding Transport & Hamali Charges): Proof of delivery by way of: ☐ DCS/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		20230320033		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:				Amount E - PO / WO value:		6,301/-					
Amount F - Difference (A - E):				Quantity received as per PO / WO		50,224/-					
Close PO / WO		Yes ☒ No ☐ - wait for balance material ☐ Other		Payment - due date		26-06-23					
Remarks:											
Final bill											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:				Sign:				Date:			
Approval limit		Upto 20k		Above 20k		Above 100k		Upto 20k		Above 20k	

APPROVED
 20 JUN 2023
 MANISH PARIKH
 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
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			Shipping Details			Invoice No	29574
Billing Details			Invoice Date			04 Apr 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 Sy.No. 196, Kowkur, Bollaram, Hyderabad, Telangana- 500010			PO No	20230313047
						PO Date	13 Mar 2023
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmX90mtrs-Bundles	85446020	3.00	890.00	2,670	18.00	480.6
2	ELEC9448-Electrical-Copper Wire-Yellow color-Gloster-1SqmX90mtrs-Bundles	85446020	3.00	890.00	2,670	18.00	480.6
Total Taxable Amount				5,340.00			961.2
Total Invoice Amount							6,301.00
Rupees : Six Thousand Three Hundred And One Only.							

Bank Details

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



For Summit Sales LLP
Authorised signator

Delivery Chellan

Summit Sales LLP

SY NO. 74 & 75, BEHIND KINGSTON PG COLLEGE, CHERLAPALLY, RR DISTRICT, RR DISTRICT, Telangana - 500051
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

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Billing Details		Customer Details		Shipping Details	
Mehta & Modi Realty Kowkur LLP S-4-187 3&4 11th Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA-500003 GSTIN: 36ABLFM7631F1Z3		Sy.No. 196, Kowkur, Bollaram Sy.No. 196, Kowkur, Bollaram, Hyderabad, Telangana-500010		DC No DC Date PO No PO Date	29574 04 Apr 2023 20230313047 13 Mar 2023
S.No	Description Of Goods			HSN/SAC	Qty
1	TELEC 6829-Electrical-Copper Wire-Black Color-Gilson 1 SupmX90mtrs-Bundles			85446020	3.00
2	TELEC 9448-Electrical-Copper Wire-Yellow color Gilson 1 SupmX90mtrs-Bundles			85446020	3.00

For Summit Sales LLP

REWARD

ward No: 114018	Dt: 04/04/23
MRN No:	Dt:
Received By: 	Sign: 
MEHIA & MODI REALTY KOWKUR LLP	

Subject to Hyderabad Jurisdiction

Authorised signator

MRN - 202303200323
P+P - 04/04/23

12.06.23 02:43:11 PM