PURCHASE DIVISION

Advice for approval for credit to supplier

E

Date:	~~18~~ 01/22	Prepared by	Janaki	Serial no.	1350
Supplier name	Summit Sales Llp			HO inward no.	
Firm/Company	Mehta f Modi realty Kowkurllp	Project	GHT	HO received date	
PO/WO date	27/12/21	PO/WO No.	83951	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21273	31/12/21	2,876.84/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,876.84/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 101596 — 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:	2,876.84/-
Amount E – PO / WO value:	5,826.84/-
Amount F – Difference (A – E):	2,950/-
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	24/01/22
Remarks: part Bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Janaki	Prabhakar			
Sign:	Janaki				
Date	18/01/22	18 JAN 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED P. PRABHAKAR Sr. 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 - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Mehta & Modi Realty Kowkur LLP
No. 196, Kowkur, Hyderabad, 500010

GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F

Invoice No.	21273
Invoice Date.	31-12-2021
PO No.	83951
PO Date.	27-12-2021
Req ID	72291
Req Date	22-12-2021
Loc Req No	140969

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos 40Amps	8536	2	469.00	938.00	18	168.84
2	4803 - Electrical - conducting - PVC Round Cover - 3		200	7.50	1,500.00	18	270.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	219.42	219.42	Total Taxable Amount	2,438.00		438.84
			Total Invoice Amount	2,876.84		

Rupees : Two Thousand Eight Hundred Seventy Six and Paise Eighty Four Only.

SUMMIT SALES LLP
IN WARD
No: 89152
Date: 31/12
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 28-12-2021 10:56:18 AM Origina

83951

5:35:32

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP	**Doc No**	83951	140969
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-12-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-12-2021	
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	4798 - Electrical - other - FP Isolator - NA - nos *40Amps*	2.00	469.00	0.00	18.00	1,106.84
2	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	500.00	8.00	0.00	18.00	4,720.00
					Total Order Value . . .	**5,826.84**

Rupees : Five Thousand Eight Hundred Twenty Six and Paise Eighty Four Only.

Part Bill :-
Bill No :- 21273
Amount :- 2,876.84/-
Blc :- 2,950/-.

Terms and Conditions :-

Specification /	All items shall be of "Gloster"brand, FRLSH grade.
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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	NI
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for cGHT Site CA Works and B 411 and 412 flat connection purpose.
Completion Date	Nil
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 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

28/12/2021

Name :

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : _/_/_

Requisition Form

..mpany Name:	Mehta & Modi Realty Kowkur LLP	Date:	22-12-2021
..ite & Phase :	GHT	Time:	14.30
Supplier	SSLLP	Req. No.	140969
Material required before date:	23-12-2021	ID No.	72291

No	Description	Size	Quantity	Units	Inward No	Da..
1	4 Pole Isolator	40 Amps	02	Nos		
2	PVC Round Sheets	Std	500	Nos		
3						
4						
5						
6						
7	83951					
8						
9						
10						

Remarks: - For GHT Site CA Works & b 411 & 412 flat Connection Purpose

Prepared By	A Suresh	Approved by	
Sign.& Date	22-12-2021	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
23 DEC 2021
P. PRABHAKAR
Sr. 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

GSTIN/UNI: 36ACQFS2044C1Z7

pplier / Customer / Transporter - Copy

Customer Details

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

GSTIN : 36ABLFM7631F1Z3

DC No.	18202
DC Date	31-12-2021
PO No.	83951
PO Date	27-12-2021
Req ID	72291
Req Date	22-12-2021
Loc Req No	140969

	Description of Goods	HSN/SAC	Qty
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	2
2	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		200
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

11917 31/12/21
101576 3/1/2022

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory