(E)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/2/22	Prepared by	Monisha	Serial no.	2205
Supplier name	SSLnp			HO inward no.	
Firm/Company	MMRKhp	Project	GHT	HO received date	
PO/WO date	18/1/22	PO/WO No.	84658	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21639	21/1/22	6243.38/-	□ Yes □ No
2.			/	□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6243/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	102731	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:	6243/-
Amount E – PO / WO value:	6243/-
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	14/2/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Monisha				
Sign:	Monisha				
Date	2/2/22				
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

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	21639
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	21-01-2022
	PO No.	84658
	PO Date.	18-01-2022
	Req ID	73024
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	17-01-2022
	Loc Req No	141122

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - AI service Wire - 7/20 -	85446020	200	17.43	3,486.00	18	627.48
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	15	117.00	1,755.00	18	315.90
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	5	10.00	50.00	18	9.00
4							
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IGST	CGST	SGST				
			Total Taxable Amount	5,291.00		952.38
	476.19	476.19	Total Invoice Amount	6,243.38		

Rupees : Six Thousand Two Hundred Fourty Three and Paise Thirty Eight Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. INWARD No: 69940 Date: 21/01 Sign: L

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

84658
08.01.22 11:50:03

 21-01-2022 14:25:54

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	84658	141122
	Doc Date	18-01-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-01-2022	
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	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	200.00	17.43	0.00	18.00	4,113.48
2	4596 - Electrical - other - MCB - 16Amps - nos	15.00	117.00	0.00	18.00	2,070.90
3	4585 - Electrical - other - Insulation tape - NA - nos	5.00	10.00	0.00	18.00	59.00
					Total Order Value . . .	**6,243.38**

Rupees : Six Thousand Two Hundred Fourty Three and Paise Thirty Eight Only.

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	Nl
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 GHT Site A block power supply work 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

Name : ______________

Contact - -

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Requisition Form

Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	17-01-2022
Site & Phase :	GHT	Time:	10.22
Supplier	SSLLP	Req. No.	141122
Material required before date:	19-01-2022	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Service Wire	7/20	02	Bundle		
2	Power box	15 Amps	15	Nos		
3	MCB	16 Amps	15	Nos		
4	PVC Tape	STD	05	Nos		
5	Syntax Panel Box (GSJB 4537)	14'' x 18'' X 9''	05	Nos		
6						
7						
8						
9						
10						

Remarks: - For GHT Site A Block Power Supply Work Purpose

Prepared By	A Suresh	Approved by	
Sign.& Date	17-01-2022	Sign. & Date	APPROVED 17 JAN 2022 P. PRABHAKAR Sr. MANAGER PURCHASE

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

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

Supplier / Customer / Transporter - Copy

Customer Details

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

GSTIN : 36ABLFM7631F1Z3

DC No.	18538
DC Date.	21-01-2022
PO No.	84658
PO Date.	18-01-2022
Req ID	73024
Req Date	17-01-2022
Loc Req No	141122

	Description of Goods	HSN/SAC	Qty
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	200
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	15
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	5
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MRN 10273?

INWARD
Inward No: 12007 Dt: 21/01/22
MRN No: Dt: 23/01/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

16:35

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 77412
Date: 2/2/22
Sign:
R.R. DIST.