E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03.02.2022	Prepared by	Ramya	Serial no.	2373
Supplier name	SSLLP			HO inward no.	
Firm/Company	MMR	Project	GHT	HO received date	
PO/WO date	01.02.2022	PO/WO No.	85081	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21828	02.02.2022	6,327.16	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6,327.16
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	103157	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:	6,327.16
Amount E – PO / WO value:	6.327.16
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	7/02/2022
Remarks:	— final Bill —

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Ramya				
Sign:	Ram				
Date	03.02.22				
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	Invoice No.	21828
Mehta & Modi Realty Kowkur LLP	Invoice Date.	02-02-2022
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	85081
	PO Date.	01-02-2022
	Req ID	73432
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	01-02-2022
	Loc Req No	141157

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	4	469.00	1,876.00	18	337.68
	40Amps						
2	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	200	17.43	3,486.00	18	627.48
	2 bundles						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,362.00		965.16
	482.58	482.58	Total Invoice Amount	6,327.16		

Rupees : Six Thousand Three Hundred Twenty Seven and Paise Sixteen Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 96426 Date: 2/2 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

  03-02-2022 15:03:23

85081
31.01.22 4:50:16

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

Supplier Details			
Summit Sales LLP	**Doc No**	85081	141157
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-02-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-02-2022	
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	4798 - Electrical - other - FP Isolator - NA - nos *40Amps*	4.00	469.00	0.00	18.00	2,213.68
2	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *2 bundles*	200.00	17.43	0.00	18.00	4,113.48
				Total Order Value . . .		**6,327.16**

Rupees : Six Thousand Three Hundred Twenty Seven and Paise Sixteen 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 CA Works 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

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	01-02-2022
Site & Phase :	GHT	Time:	10.00
Supplier	SSLLP	Req. No.	141157
Material required before date:	18-12-2021	ID No.	73432

No	Description	Size	Quantity	Units	Inward No	Date
1	4 Pole Isolator	40 Amps	04	Nos		
2	Service wire	7/20	02	Bundle		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For GHT Site A Block CA Works Connection Purpose

Prepared By	A Suresh	Approved by	
Sign.& Date	01-02-2022	Sign. & Date	APPROVED 03 FEB 2022 P. PRABHA... Sr. MANAGER ...

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

 02-02-2022

Customer Details		
Mehta & Modi Realty Kowkur LLP	DC No.	18714
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date.	02-02-2022
	PO No.	85081
	PO Date.	01-02-2022
	Req ID	73432
GSTIN : 36ABLFM7631F1Z3	Req Date	01-02-2022
	Loc Req No	141157

	Description of Goods	HSN/SAC	Qty
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	4
2	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	200
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INWARD
Inward No: 12054 Dt: 02/02/22
MRN No: 103153 Dt: 3/02/22
Received By: Sign
MEHTA & MODI REALTY KOWKUR LLP
14:49

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction