(6)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24/02/22	Prepared by	Vanajakshi	Serial no.	2398
Supplier name	SSLLP			HO inward no.	
Firm/Company	MFMR LLP Suryapet	Project	Timmapur	HO received date	
PO/WO date	11/01/22	PO/WO No.	84433	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21440	11/01/22	4,113.48	☑ Yes □ No
2.				□ Yes □ No
3.			/	□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,113.48
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: —	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:	4,113.48
Amount E – PO / WO value:	4,113.48
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	28/02/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	[signature]				
Date	24/02/22				
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

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 Suryapet LLP
Thimmapur

GSTIN : 36ABBFM5494N1ZN PAN ABBFM5494N

Invoice No.	21440
Invoice Date.	11-01-2022
PO No.	84433
PO Date.	11-01-2022
Req ID	72843
Req Date	11-01-2022
Loc Req No	194003

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 2 bundles	85446020	200	17.43	3,486.00	18	627.48
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,486.00		627.48
	313.74	313.74	Total Invoice Amount	4,113.48		

Rupees : Four Thousand One Hundred Thirteen and Paise Fourty Eight Only.

SUMMIT SALES LLP
INWARD
No: 89568
Date: 11/01
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 11-01-2022 2:38:08 PM

84433
08.01.22 11:42:54

From Company : **Mehta&Modi Reality Suryapet LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. :

Supplier Details			
Summit Sales LLP	**Doc No**	84433	194003
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-01-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-01-2022	
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 *2 bundles*	200.00	17.43	0.00	18.00	4,113.48
					Total Order Value . . .	**4,113.48**

Rupees : Four Thousand One Hundred Thirteen and Paise Fourty 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 Timmapur.

.

Phone. .

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 renovation o new site office and labour quarters purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For ***Mehta&Modi Reality Suryapet LLP***

Authorised Signatory

11/01/2022

Name :

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : _/_/__

Requisition Form

Company Name:	MEHTA AND MODI REALTY SURYAPET LLP	Date:	11-01-21
Site & Phase :	Timmapur	Time:	02:30
Supplier		Req. No.	194003
Material required before date:	Urgent	ID No.	72843.

No	Description	Size	Quantity	Units	Inward No	Date
1	Aluminium service wire 720	90 mts	2	nos		
2						
3						
4						
5						
6						
7	84433.					
8						
9						
10						

APPROVED

11 JAN 2022

MINISH PARIKH
MANAGER PROCUREMENT

Remarks: -For renovation of new site office and labour quarters purpose

Prepared By	Thota saikrishna	Approved by	Arjun Mehta
Sign.& Date	11-01-21	Sign. & Date	11-01-21

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

Company Name:	MEHTA AND MODI REALTY SURYAPET LLP	Date:	
Site & Phase :	Timmapur	Time:	17.00
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						

Remarks: -For site purpose purpose

Prepared By		Approved by	Arjun mehta
Sign.& Date		Sign. & Date	07.08.2021

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

Summit Sales
#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad
Email: purchase@modiproperties.com
GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

DC No	18368
DC Date	11-01-2022
PO No	84433
PO Date	11-01-2022
Req ID	72843
Req Date	11-01-2022
Loc Req No	194003

Customer Details
Mehta & Modi Realty Suryapet LLP
Thimmapur

GSTIN : 36ABBFM5494N1ZN

	Description of Goods	HSN/SAC	Qty
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	200
2			
3			
4			
5			
6			
7			
8			
9			
10			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 1037 Dt: 12/01/22
MRN No:
Received By: Saikrishna Sign:
MEHTA & MODI REALTY SURYAPET LLP

SUMMIT SALES LLP
INWARD
No. 78657
Date. 24/4/24
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction