

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 26/4/22		Prepared by: <i>[Signature]</i>		Serial no. 2453	
Supplier name: SSKLP				HO inward no.	
Firm/Company: MMRKLP		Project: GHT		HO received date	
PO/WO date: 23/4/22		PO/WO No. 85830		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22311	25/4/22	3395.70/-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				3396/-	
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:				3396/-	
Amount E – PO / WO value:				10,702.26/-	
Amount F – Difference (A – E):				7307/-	
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		7/3/22			
Remarks: part Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	<i>[Signature]</i>				
Sign:	<i>[Signature]</i>				
Date	26/4/22				
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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		22311	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

25-02-2022 12:29:13 PM



85830

14.02.22 2:36:59

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP 5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	85830	141212
	Doc Date	23-02-2022	
	Quote No	NIL	
	Quote Date	22-02-2022	
	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4555 - Electrical - other - Earth pipe - 2 In - nos	3.00	630.00	0.00	18.00	2,230.20
2 4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs	7.20	860.00	0.00	18.00	7,306.56
3 4804 - Electrical - other - Earth Powder - NA - bags	6.00	185.00	0.00	5.00	1,165.50
Total Order Value . . .					10,702.26

Rupees : Ten Thousand Seven Hundred Two and Paise Twenty Six 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**Penalty For Delay** Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**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 lift pits 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.

PART DELIVERY DETAIL			
S.no.	Bill no.	Bill Dt.	Amount
1.	22311	25/2/22	3395.70/-
2.			
3.			
4.			
5.			

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Requisition Form

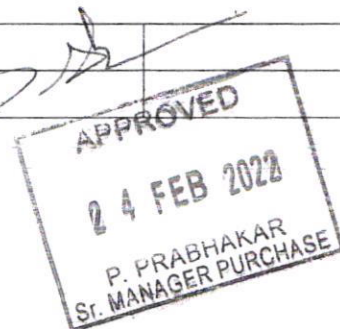
Company Name:	MMRK LLP	Date:	22-02-2022
Site & Phase :	GHT	Time:	16.00
Supplier	SLLP	Req. No.	141212
Material required before date:	24-02-2022	ID No.	74077

No	Description	Size	Quantity	Units	Inward No	Date
1	B Class GI PIPE 2" DIA	5'.6"	03	Nos	85830	
2	COPPER PLATE 3MM THICK	12" X 12"	03	Nos		
3	COPPER WIRE 8 gauge (4 mm)	25x3mm	03	Lengths		
4	BENTHINATE POWDER	25 KGS	06	Bags		
5						
6						
7						
8						
9						
10						

Remarks: - For Lift Pits earthing purpose Purpose

Prepared By	A Suresh	Approved by	
Sign. & Date	22-02-2022	Sign. & Date	

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

1 of 1 25-02-2022

Customer Details

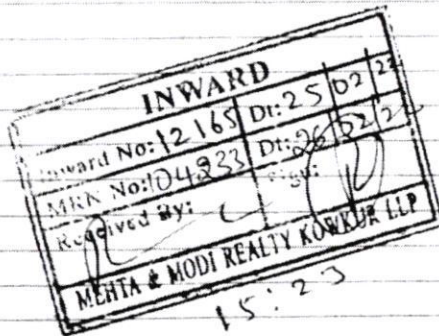
Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN : 36ABLFM7631F1Z3

DC No	19098
DC Date	25-02-2022
PO No	85830
PO Date	23-02-2022
Req ID	74077
Req Date	22-02-2022
Loc Req No	141212

	Description of Goods	HSN/SAC	Qty
1	4555 - Electrical - other - Earth pipe - 2 In- nos		3
2	4804 - Electrical - other - Earth Powder - NA - bags		6
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory