PURCHASE DIVISION

Advice for approval for credit to supplier (1)

Date:	10/03/22	Prepared by	Vanajakshi	Serial no.	2902
Supplier name	SSCLP			HO inward no.	
Firm/Company	MLMRKLLP	Project	GCHT	HO received date	
PO/WO date	23/02/22	PO/WO No.	85830	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22519	9/03/22	7,307/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	7,307/-

Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos:	104781	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:	7,307/-
Amount E – PO / WO value:	10,702.26/-
Amount F – Difference (A – E):	3,395.26/
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	14/03/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	[signature]				
Date	10/03/22				
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.	22519
Mehta & Modi Realty Kowkur LLP	Invoice Date.	09-03-2022
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	85830
	PO Date.	23-02-2022
	Req ID	74077
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	22-02-2022
	Loc Req No	141212

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft -		7.2	860.00	6,192.00	18	1,114.56
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,192.00		1,114.56
	557.28	557.28	Total Invoice Amount		7,306.56	

Rupees : Seven Thousand Three Hundred Six and Paise Fifty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD
No. 92028
Date: 9/3
Sign:

Authorised signatory

Purchase Order

 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-50C
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**	85830	141212
	Doc Date	23-02-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-02-2022	
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	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

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 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 DETAI

S.no.	Bill no.	Bill Dt.	Amoun
1.	22311	25/2/22	3395.70/-
2.			
3.			
4.			
5.			

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory
Name : 25/02/2022

Accepted the above Terms And Conditions
For *Summit Sales LLP*
Name :

Date : __/__/____

Requisition Form

Company Name:	MMRK LLP	Date:	22-02-2022
Site & Phase :	GHT	Time:	16.00
Supplier	SSLLP	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'' X12''	03	Nos		
3	COPPER WIRE 8 gauge (4 mm) 27	25x3mm	03	Lengths		
4	BENTHNATE 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.

APPROVED
24 FEB 2022
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

Supplier / Customer / Transporter - Copy

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN : 36ABLFM7631F1Z3

DC No	19258
DC Date	09-03-2022
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	4536 - Electrical - other - Copper plate - 1 ft x 1 ft - kgs		72
2			
3			
4			
5			
6			
7			
8			
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INWARD
Inward No: 12209 Dt: 09/03/22
GRN No: 104281 Dt: 10/3/22
Received By:
MEHTA & MODI REALTY KOWKUR LLP
15:44

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 25386
Date: 10/3
Sign: