

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 11/6/22		Prepared by: H. H. H.		Serial no. 5086	
Supplier name: SSKP				HO inward no.	
Firm/Company: MMRKLP		Project: GHT		HO received date	
PO/WO date: 29/4/22		PO/WO No. 87822		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23666	17/5/22	4,906/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				4,906/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	107336		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:				4,906/-	
Amount E – PO / WO value:				4,906/-	
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		20/6/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	H. H. H.				
Sign:	H. H. H.				
Date	11/6/22				
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.

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	23666					
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010				Invoice Date.	17-05-2022					
				PO No.	87822					
				PO Date.	29-04-2022					
				Req ID	76017					
				Req Date	29-04-2022					
GSTIN : 36ABLFM7631F1Z3				Loc Req No	141431					
Description of Goods				HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4547 - Electrical - other - Distribution Board - 3 6 Way			8537	2	2079.00	4,158.00	18	748.44	
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IGST		CGST		SGST		Total Taxable Amount		4,158.00		748.44
		374.22		374.22		Total Invoice Amount		4,906.44		

Rupees : Four Thousand Nine Hundred Six and Paise Fourty Four Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

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Original / Office Copy / Purchase Div.Copy

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

040-66335551
9618244433

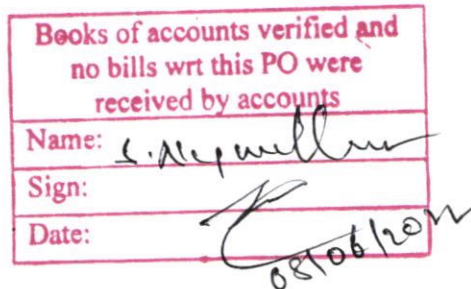
Doc No	87822	141431
Doc Date	29-04-2022	
Quote No	NIL	
Quote Date	28-04-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 4547 - Electrical - other - Distribution Board - 3 Phase - nos 6 Way	2.00	2,079.00	0.00	18.00	4,906.44
Total Order Value . . .					4,906.44

Rupees : Four Thousand Nine Hundred Six and Paise Fourty Four Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 'CG' brand, Seawind model**Payment Terms** After Delivery & Production of bill.**Tax** All taxes included in above price.**Delivery Date** Next day.**Delivery Location** Greenwood Heights
Sy no: 196, Kowkur.
Phone. 040-66335551**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** nil**Other Terms** We reserve the right items not confirming to qty & specs. Above order for GHT Site flat no-B-116 and 216 fixing 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact : _____

Books of accounts verified and no bills wrt this PO were received by accounts	
Names	
Sign	
Date	

DELIVERY CHALLAN

Summit Sales LLP

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

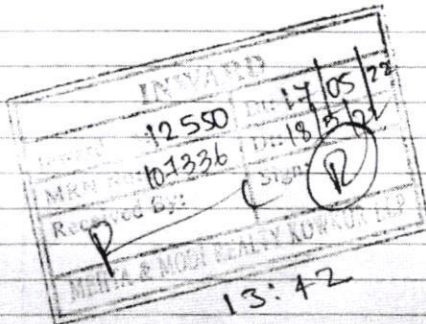
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 - 17-05-2022

Customer Details		DC No.	20217
Mehta & Modi Realty Kowkur LLP		DC Date	17-05-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	87822
		PO Date	29-04-2022
		Req ID	76017
		Req Date	29-04-2022
		Loc Req No	141431
GSTIN: 36ABLFM7631F1Z3			
Description of Goods		HSN/SAC	Qty
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	2
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory