

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 05/07/22		Prepared by: MINISH		Serial no. 5747	
Supplier name: SSLP.				HO inward no.	
Firm/Company: MHRK LLP		Project: G46		HO received date	
PO/WO date: 25/06/22		PO/WO No. 89420		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24365	27/06/22	39,666/-	☒ Yes ☐ No
2.	24420	01/07/22	4,720/-	☒ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 44,386/-

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

MRN nos.: 109017, 109126	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 44,386/-

Amount E – PO / WO value: 44,386/-

Amount F – Difference (A – E): NIL

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: 06/07/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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.

2141

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

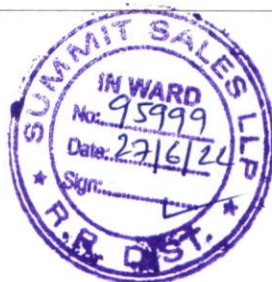
1 of 1 :

Customer Details				Invoice No.		24365	
Mchta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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

1 of 1 :

Customer Details				Invoice No.		24420			
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010				Invoice Date.		01-07-2022			
				PO No.		89420			
				PO Date.		25-06-2022			
				Req ID		77386			
				Req Date		22-06-2022			
GSTIN : 36ABLFM7631F1Z3				PAN ABLFM7631F		Loc Req No		141998	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4616 - Electrical - other - Metal box - 6way - nos			85365020	100	40.00	4,000.00	18	720.00
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13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		4,000.00	
		360.00		360.00		Total Invoice Amount		4,720.00	
Rupees : Four Thousand Seven Hundred Twenty Only.									

for Summit Sales LLP

Authorised signatory

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Purchase Order

Page(s) 1 Of 2

25-06-2022 14:55:50



From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad
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	89420	141998
	Doc Date	25-06-2022	
	Quote No	nil	
	Quote Date	22-06-2022	
	SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4613 - Electrical - other - Metal box - 2way - nos	60.00	24.00	0.00	18.00	1,699.20
2 4617 - Electrical - other - Metal box - 8way - nos	35.00	56.00	0.00	18.00	2,312.80
3 4616 - Electrical - other - Metal box - 6way - nos	120.00	40.00	0.00	18.00	5,664.00
4 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	150.00	90.00	0.00	18.00	15,930.00
5 4775 - Electrical - conducting - Bends - 25 mm - nos	250.00	12.00	0.00	18.00	3,540.00
6 4777 - Electrical - conducting - Junction Box - 25mm - nos	165.00	12.00	0.00	18.00	2,336.40
7 4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
8 4547 - Electrical - other - Distribution Board - 3 Phase - nos 6way	5.00	2,079.00	0.00	18.00	12,266.10
9 2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	4.00	60.00	0.00	18.00	283.20
10 9537 - Tools - Hacksaw blade - double - nos	10.00	10.00	0.00	18.00	118.00
Total Order Value . . .					44,385.70
Rupees : Forty Four Thousand Three Hundred Eighty Five and Paise Seventy Only.					

Terms and Conditions :-

Specification / Brand As per given quotation.
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.

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

25-06-2022 14:55:50

Original / Office Copy / Purchase Div.Copy

Warranty

Nil

Advance Paid

nil

Other Terms

We reserve the right items not confirming to qty & specs. Above order for Flat no : A 614,713,714,715 & 716 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 : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form											
Company Name:		Mehta & modi Realty Kowkur Iip		Date:		22-06-2022					
Site & Phase :		GHT		Time:		02:24					
Supplier:		SSLIP		Req. No.		141998					
Material required before				22-06-2022 ID No.		77386					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date					
1	ELCD3590-Electrical-Conducting Pipe -PVC--25X1.2mm-Nos	150	50	100							
2	ELCD1197-Electrical-Metal Box---2Way-Nos	60		60							
3	ELCD5644-Electrical-Metal Box---6Way-Nos	120	3	117							
4	ELCD8980-Electrical-Metal Box---8Way-Nos	35	5	30							
5	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	2		2							
6	ELCD2725-Electrical-Junction box -PVC--25mm-Nos	165	10	155							
7	ELSW9595-Electrical-DB-TPN-3-Phase--6Way-Nos	5		5							
8	GENE6418-General Items-Hacksaw blade Double----Boxes	10		10							
9	HARD6559-Hardware-MS Nails---62.50mm-Kgs	4		4							
10	ELCD1980-Electrical-Conducting Bends -PVC--25X1.5mm-Nos	250	15	235							
Remarks:		For Flat NO A 614,713,714 & 715&716									
Engineer		Project Manager		Purchase		MD					
Prepared By: ASMA											
Approved By: A Suresh											
Sign & Date:		22-06-2022									



DELIVERY CHALLAN

Summit Sales LLP

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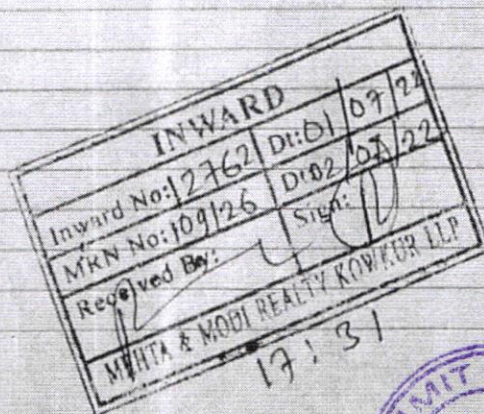
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 - 01-07-2022

Customer Details		DC No.	20851
Mehta & Modi Realty Kowkur LLP		DC Date.	01-07-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	89420
		PO Date.	25-06-2022
		Req ID	77386
		Req Date	22-06-2022
GSTIN: 36ABLFM7631F1Z3		Loc Req No	141998
	Description of Goods	HSN/SAC	Qty
1	4616 - Electrical - other - Metal box - 6way - nos	85365020	100
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

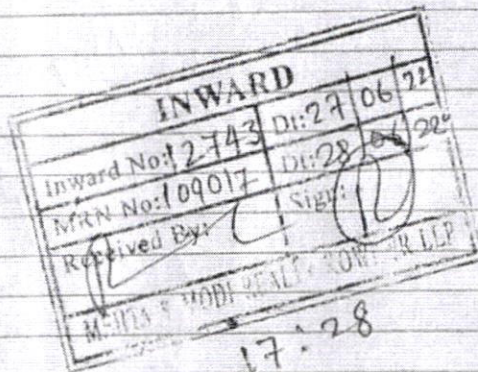
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 27-06-2022

Customer Details		DC No.	20800
Mehta & Modi Realty Kowkur LLP		DC Date.	27-06-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	89420
		PO Date.	25-06-2022
		Req ID	77386
		Req Date	22-06-2022
GSTIN: 36ABLFM7631F1Z3		Loc Req No	141998
	Description of Goods	HSN/SAC	Qty
1	4613 - Electrical - other - Metal box - 2way - nos	85365020	60
2	4617 - Electrical - other - Metal box - 8way - nos	85365020	35
3	4616 - Electrical - other - Metal box - 6way - nos	85365020	20
4	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	150
5	4775 - Electrical - conducting - Bends - 25 mm - nos		250
6	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	165
7	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
8	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	5
9	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	7317	4
10	9537 - Tools - Hacksaw blade - double - nos	8202	10
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