

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 08/07/22		Prepared by: MINISH		Serial no. 5987	
Supplier name: SLLP				HO inward no.	
Firm/Company: MMRKLLP		Project: G+M		HO received date	
PO/WO date: 04/07/22		PO/WO No. 89665		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24471	04/07/22	69,256/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 69,256/-

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

MRN nos.: 109194	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: 69,256/-

Amount E – PO / WO value: 69,256/-

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: 09/07/22

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.

2985

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.		24471	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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04-07-2022 12:13:59 PM

Or



29.06.22 2:18:55

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500C
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	89665	142012
Doc Date	04-07-2022	
Quote No	NIL	
Quote Date	28-06-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4596 - Electrical - other - MCB - 16Amps - nos	30.00	117.00	0.00	18.00	4,141.80
2 4798 - Electrical - other - FP Isolator - NA - nos	5.00	469.00	0.00	18.00	2,767.10
3 4605 - Electrical - other - MCB - 6Amps - nos	30.00	117.00	0.00	18.00	4,141.80
4 4628 - Electrical - other - Modular Plate - 2 way - nos	60.00	40.25	0.00	18.00	2,849.70
5 4631 - Electrical - other - Modular Plate - 6way - nos	100.00	87.50	0.00	18.00	10,325.00
6 4632 - Electrical - other - Modular Plate - 8way - nos	35.00	106.75	0.00	18.00	4,408.78
7 4713 - Electrical - switches - Switch - 16-amps - nos	50.00	70.00	0.00	18.00	4,130.00
8 4681 - Electrical - switches - Switch - 6Amps - nos	350.00	42.00	0.00	18.00	17,346.00
9 4791 - Electrical - other - Modular socket - 6 A - nos	150.00	72.00	0.00	18.00	12,744.00
10 4790 - Electrical - other - Modular socket - 15 A - nos	50.00	108.50	0.00	18.00	6,401.50
Total Order Value . . .					69,255.68

Rupees : Sixty Nine Thousand Two Hundred Fifty Five and Paise Sixty 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 Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

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Original / Office Copy / Purchase Div.Copy

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 Flat no-407, 408, 711, 712, 509 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 :

07/07/22

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form											
Company Name:		Mehta & Modi Realty Kowkur LLP		Date:		28-06-2022					
Site & Phase :		Green wood heights		Time:		10,00 am					
Supplier:		SSLLP		Req. No.		142012					
Material required before				ID No.		77565					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date					
1	ELSW4199-Electrical-MCB---16 amps-Nos.	30	3	27							
2	ELSW4374-Electrical-Isolater-4 Pole--40 amps-Nos.	5		5							
3	ELSW4375-Electrical-MCB---06 amps-Nos.	30		30							
4	ELSW1008-Electrical-Module Plate--Wipro NW-2 Module-Nos.	60	3	57							
5	ELSW3874-Electrical-Module Plate--Wipro NW-6 Module-Nos.	100	3	97							
6	ELSW6992-Electrical-Module Plate--Wipro NW-8 Module-Nos.	35		35							
7	ELSW8297-Electrical-Switch--Wipro NW-16amps-Nos.	50		50							
8	ELSW6868-Electrical-Switch--Wipro NW-6amps-Nos.	350	10	340							
9	ELSW8500-Electrical-Socket--Wipro NW-6amps-Nos.	150	15	135							
10	ELSW5228-Electrical-Socket--Wipro NW-16amps-Nos.	50		50							
Remarks:		Flat nos 407,408 & 711 & 712&509									
		Note : Material already Received by Supplier to Site direct									
Engineer		Project Manager									
Asma shaikh		A Suresh									
MD											
APPROVED		Purchase									
07 JUL 2022											
MINISH PARISH		MANAGER PROCUREMENT									
Sign & Date:		28-06-2022									

DELIVERY CHALLAN

Summit Sales LLP

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

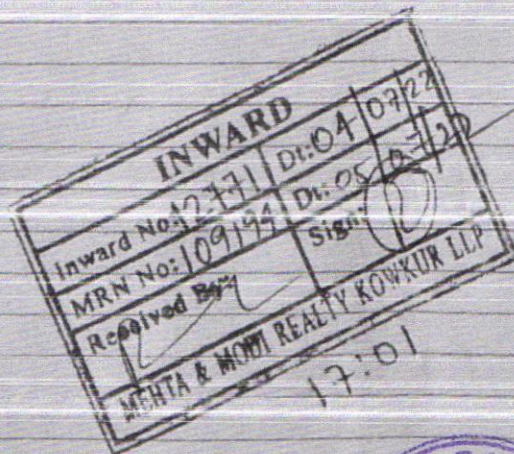
Email: purchase@modinproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-07-2022

Customer Details		DC No.	20891
Mehta & Modi Realty Kowkur LLP		DC Date.	04-07-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	89665
		PO Date	04-07-2022
		Req ID	77565
		Req Date	28-06-2022
GSTIN : 36ABLFM7631F1Z3		Loc Req No	142012
Description of Goods		HSN/SAC	Qty
1	4596 - Electrical - other - MCB - 16Amp - nos	8536	30
2	4798 - Electrical - other - FP Isolator - NA - nos	8536	5
3	4605 - Electrical - other - MCB - 6Amps - nos	8536	30
4	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	60
5	4631 - Electrical - other - Modular Plate - 6way - nos	8536	100
6	4632 - Electrical - other - Modular Plate - 8way - nos	8536	25
7	4713 - Electrical - switches - Switch - 16-amps - nos		50
8	4681 - Electrical - switches - Switch - 6Amps - nos		350
9	4791 - Electrical - other - Modular socket - 6 A - nos	8536	150
10	4790 - Electrical - other - Modular socket - 15 A - nos	8536	50
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory