

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 13/7/22		Prepared by: <i>[Signature]</i>		Serial no. 6173	
Supplier name: <i>SSLWP</i>				HO inward no.	
Firm/Company: <i>MMRKLWP</i>		Project: <i>GHT</i>		HO received date	
PO/WO date: 6/7/22		PO/WO No. 89734		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24538	7/7/22	31,713/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 31,713/-

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

MRN nos.: 109365	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: 31,713/-

Amount E – PO / WO value: 31,713/-

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: 18/7/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	<i>[Signature]</i>	<i>[Signature]</i>			
Sign:	<i>[Signature]</i>	<i>[Signature]</i>			
Date:	13/7/22	15 JUL 2022			
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.

0512

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.		24538	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F				Invoice Date.		07-07-2022	
				PO No.		89734	
				PO Date.		06-07-2022	
				Req ID		77607	
				Req Date		28-06-2022	
				Loc Req No		142011	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4796 - Electrical - other - Modular TV Socket - NA -	8436	5	61.25	306.25	18	55.12
2	4799 - Electrical - other - Change over - 25 Amps -	8536	5	1772.00	8,860.00	18	1,594.80
3	4792 - Electrical - other - Modular Step Dimmer - NA	8536	35	231.00	8,085.00	18	1,455.30
4	4788 - Electrical - other - Modular Bell switches - 6A	8536	5	64.75	323.75	18	58.28
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
6	4801 - Electrical - conducting - PVC round cover - 6	3917	50	85.00	4,250.00	18	765.00
7	4803 - Electrical - conducting - PVC Round Cover - 3		250	5.00	1,250.00	18	225.00
8	4789 - Electrical - other - Modular switch Blank	8538	300	12.00	3,600.00	18	648.00
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13							
14							
15							
IGST				CGST		SGST	
				2,418.75		2,418.75	
Total Taxable Amount				26,875.00		4,837.50	
Total Invoice Amount				31,712.50			
Rupees : Thirty One Thousand Seven Hundred Twelve and Paise Fifty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

07-07-2022 11:16:55 AM

89734
29.06.22 2:18:56

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	89734	142011
Doc Date	06-07-2022	
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 4796 - Electrical - other - Modular TV Socket - NA - Nos	5.00	61.25	0.00	18.00	361.38
2 4799 - Electrical - other - Change over - 25 Amps - nos	5.00	1,772.00	0.00	18.00	10,454.80
3 4792 - Electrical - other - Modular Step Dimmer - NA - Nos	35.00	231.00	0.00	18.00	9,540.30
4 4788 - Electrical - other - Modular Bell switches - 6A - nos	5.00	64.75	0.00	18.00	382.03
5 4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
6 4801 - Electrical - conducting - PVC round cover - 6 In - Nos	50.00	85.00	0.00	18.00	5,015.00
7 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	250.00	5.00	0.00	18.00	1,475.00
8 4789 - Electrical - other - Modular switch Blank plates - NA - nos	300.00	12.00	0.00	18.00	4,248.00
Total Order Value . . .					31,712.50

Rupees : Thirty One Thousand Seven Hundred Twelve and Paise Fifty 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 NI

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of

For **Mehta & Modi Realty Kowkur LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name :

Name :

Date : _/_/_

Purchase Order

Page(s) 2 Of 2

07-07-2022 11:16:55 AM

Original / Office Copy / Purchase Div.Copy

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 LLP		Date: 28-06-2022			
Site & Phase : Green wood heights				Time: 10.00 am			
Supplier: SLLP				Req. No. 142011			
Material required before							
S No	Item	29-06-2022 ID No. 77607	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELSW9835-Electrical-TV Socket --Wipro NW--Nos.		5		5		
2	ELSW5620-Electrical-ACCL- Automatic-2 Pole -L&T -30/10 amps-Nos.		5		5		
3	ELSW2741-Electrical-Fan Dimmer--Wipro NW--Nos.		35		35		
4	ELSW6856-Electrical-Bell Push--Wipro NW--Nos.		5		5		
5	ELCD4680-Electrical-Insulation tapes---20nos-Boxes		1		1		
6	ELCD7507-Electrical-Round covers -PVC--150mm-Nos.		50		50		
7	ELCD5567-Electrical-Round covers -PVC--75mm-Nos.		250		250		
8	ELSW5426-Electrical-Switch Blank Plate--Wipro NW--Nos.		300		300		
9							
10							
Remarks: Flat nos 407,408,507,510&511 & 606 to 609 & 706 to 709 & Note : Material already Received by Supplier to Site direct							
Prepared By:	Asma shaikh	Project Manager					
Approved By:		A Suresh					
Sign & Date:							

Approved
 28.06.2022
 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

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 - 07-07-2022

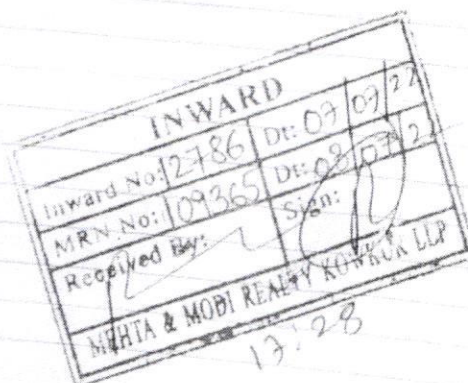
Customer Details

Melita & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad. 500010

GSTIN: 36ABLFM7631F1Z3

DC No.	20957
DC Date	07-07-2022
PO No.	89734
PO Date	06-07-2022
Req ID	77607
Req Date	28-06-2022
Loc Req No	142011

Description of Goods		HSN/SAC	Qty
1	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	5
2	4799 - Electrical - other - Change over - 25 Amps - nos	8536	5
3	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	35
4	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	5
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
6	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	30
7	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	8508	300
8	4789 - Electrical - other - Modular switch Blank plates - NA - nos		
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory



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 07-07-2022

Customer Details

Mehta & Modi Realty Kowkur LLP

Sv No. 196, Kowkur, Hyderabad, 500010

GSTIN: 36ABLFM7631F1Z3

DC No 20957
 DC Date 07-07-2022
 PO No 89734
 PO Date 06-07-2022
 Reg ID 77607
 Reg Date 28-06-2022
 Loc Reg No 142011

	Description of Goods	HSN/SAC	Qty
1	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	5
2	4799 - Electrical - other - Change over - 25 Amps - nos	8536	5
3	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	35
4	4788 - Electrical - other - Modular Bell switches - NA - nos	8536	5
5	4585 - Electrical - other - Insulation tape - NA - nos	8646	20
6	4801 - Electrical - conducting - PVC round cover - 5 In - Nos	3917	40
7	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		250
8	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	500
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