

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 9/8/22		Prepared by: Vanajakshi		Serial no. 7006	
Supplier name: SSLUP				HO inward no.	
Firm/Company: mmmkup		Project: GHT		HO received date	
PO/WO date: 20/7/22		PO/WO No. 90232		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25071	6/8/22	71,003/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 71,003/-

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

MRN nos.: 110368	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: 71,003/-

Amount E – PO / WO value: 104,624/-

Amount F – Difference (A – E): 33,621/-

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: 15/8/22

Remarks: Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	[Signature]	[Signature]			
Date	9/8/22	1 AUG 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.

1008

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.		25071	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

11-08-2022 12:19:03 PM

Or



90232

14.07.22 12:47:28

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5000
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	90232	142082
Doc Date	20-07-2022	
Quote No	NIL	
Quote Date	18-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	6.00	946.00	0.00	18.00	6,697.68
2 682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	6.00	2,184.00	0.00	18.00	15,462.72
3 688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	6.00	946.00	0.00	18.00	6,697.68
4 737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	6.00	3,325.00	0.00	18.00	23,541.00
5 770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	6.00	946.00	0.00	18.00	6,697.68
6 865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	6.00	3,325.00	0.00	18.00	23,541.00
7 944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	6.00	2,184.00	0.00	18.00	15,462.72
8 997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	5.00	946.00	0.00	18.00	5,581.40
9 803400 - ELCD-Electrical - Spring wire-- - 30mtrs bundle - Bundles	60.00	13.30	0.00	18.00	941.64
Total Order Value . . .					104,623.52
Rupees : One Lakh(s) Four Thousand Six Hundred Twenty Three and Paise Fifty Two Only.					

Terms and Conditions :-

Specification / All items shall be of Gloster brand/company
Payment Terms After Delivery & Production of bill
Tax Inclusive of all taxes
Delivery Date Next Working Day.
Delivery Location Greenwood Heights
Sy no: 196, Kowkur.
Phone. 040-66335551
Penalty For Delay Nil
Transportation Transport cost shall be borne by us.

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	23071	6/8/22	71,003/-
2.			
3.			
4.			
5.			

BINC: 33,621/-

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for flat no-506 and 108 wiring work purpose.
Completion Date	NA
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 dellvery/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 : __/__/__

Requisition Form									
Company Name:		MEHTA & MODI REALTY KOWKUR LLP		Date:		2022-07-18			
Site & Phase :		GHT		Time:		10.01 am			
Supplier:				Req No.		142082			
Material required before date:				2022-07-19 ID No.		78112			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	ELCW1811-Electrical-Copper Wire-Yellow color-Gloster-1SqmmX90mtrs-Bundles	6		6					
2	ELCW6829-Electrical-Copper Wire-Black Color-Gloster-2.5SqmmX90mtrs-Bundles	6		6					
3	ELCW6880-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles	6		6					
4	ELCW7370-Electrical-Copper Wire-Blue Color-Gloster-4SqmmX90mtrs-Bundles	6		6					
5	ELCW7702-Electrical-Copper Wire-Green Color-Gloster-1SqmmX90mtrs-Bundles	6		6					
6	ELCW8650-Electrical-Copper Wire-Black Color-Gloster-4SqmmX90mtrs-Bundles	6		6					
7	ELCW9448-Electrical-Copper Wire-Yellow color-Gloster-2.5SqmmX90mtrs-Bundles	6		6					
8	ELCW9975-Electrical-Copper Wire-Red Color-Gloster-1SqmmX90mtrs-Bundles	5		5					
9	ELCD8034-Electrical-Spring wire---30mtrs bundle -Bundles	2		2					
10									
Remarks:									
Flat no506 & 108									
Engineer		Project Manager		Purchase		MD			
Prepared By: ASMA									
Approved By: A SURESH									
Sign & Date:		2022-07-16							

APPROVED BY
25 JUL 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED
18 JUL 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/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-08-2022

Customer Details		DC No.	21412
Mehta & Modi Realty Kowkur LLP		DC Date.	06-08-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	90232
		PO Date.	20-07-2022
		Req ID	78112
		Req Date	18-07-2022
		Loc Req No	142082

GSTIN: 36ABLFM7631F1Z3

Description of Goods

HSN/SAC

Qty

1	181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	85446020	4
2	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	6
3	688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	6
4	737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	4
5	770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	6
6	944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	6
7	997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	5
8	803400 - ELCD-Electrical - Spring wire-- - 30mtrs bundle - Bundles	72294000	60

INWARD	
Inward No: 12909	Date: 06/08/22
MRN No: 110368	Date: 08/08/22
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction