

PURCHASE DIVISION
Advice for approval for credit to supplier

③

Date: 20/8/22		Prepared by: vanajarkhi		Serial no. 8881	
Supplier name: Summit Sales Up				HO inward no.	
Firm/Company: GHT		Project: GHT		HO received date	
PO/WO date: 6/8/22		PO/WO No. 90769		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25262	18/8/22	25,350 /-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
5.				

Amount A – Bills total (Excluding Transport & Hamali Charges):			25,350 /-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 110846	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:			25,350 /-
Amount E – PO / WO value:			25,350 /-
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		29/8/22	
Remarks: final bill -			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	vanajarkhi				
Sign:	[Signature]				
Date	20/8/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED

22 AUG 2022

MINISH PAR'KH

MANAGER PROCUREMENT

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 weightment 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.

1383

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500010

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNIT: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		25262	
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

Page(s) 1 Of 2

06-08-2022 5:00:40 PM

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500
G S T No. : 36ABLFM7631F1Z3



90769
29.07.22 12:09:35

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	90769	142122
	Doc Date	06-08-2022	
	Quote No	Nil	
	Quote Date	03-08-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 699200 - ELSW-Electrical - Module Plate--Wipro NW - 8 Module - Nos	12.00	106.75	0.00	18.00	1,511.58
2 387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos	48.00	87.50	0.00	18.00	4,956.00
3 100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos	24.00	40.25	0.00	18.00	1,139.88
4 850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	140.00	72.00	0.00	18.00	11,894.40
5 686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	50.00	42.00	0.00	18.00	2,478.00
6 829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	16.00	70.00	0.00	18.00	1,321.60
7 522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	16.00	108.50	0.00	18.00	2,048.48
Total Order Value . . .					25,349.94

Rupees : Twenty Five Thousand Three Hundred Fourty Nine and Paise Ninty Four Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

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 Nil

Advance Paid Nil

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Contact :-

Purchase Order

Page(s) 2 Of 2

06-08-2022 5:00:40 PM

Original / Office Copy / Purchase Div.Copy

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Order for B Block flat no 409 & 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. proof of delivery/DC can be sent by email.

For **Mehra & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

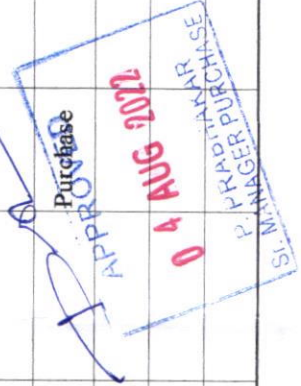
Name : 

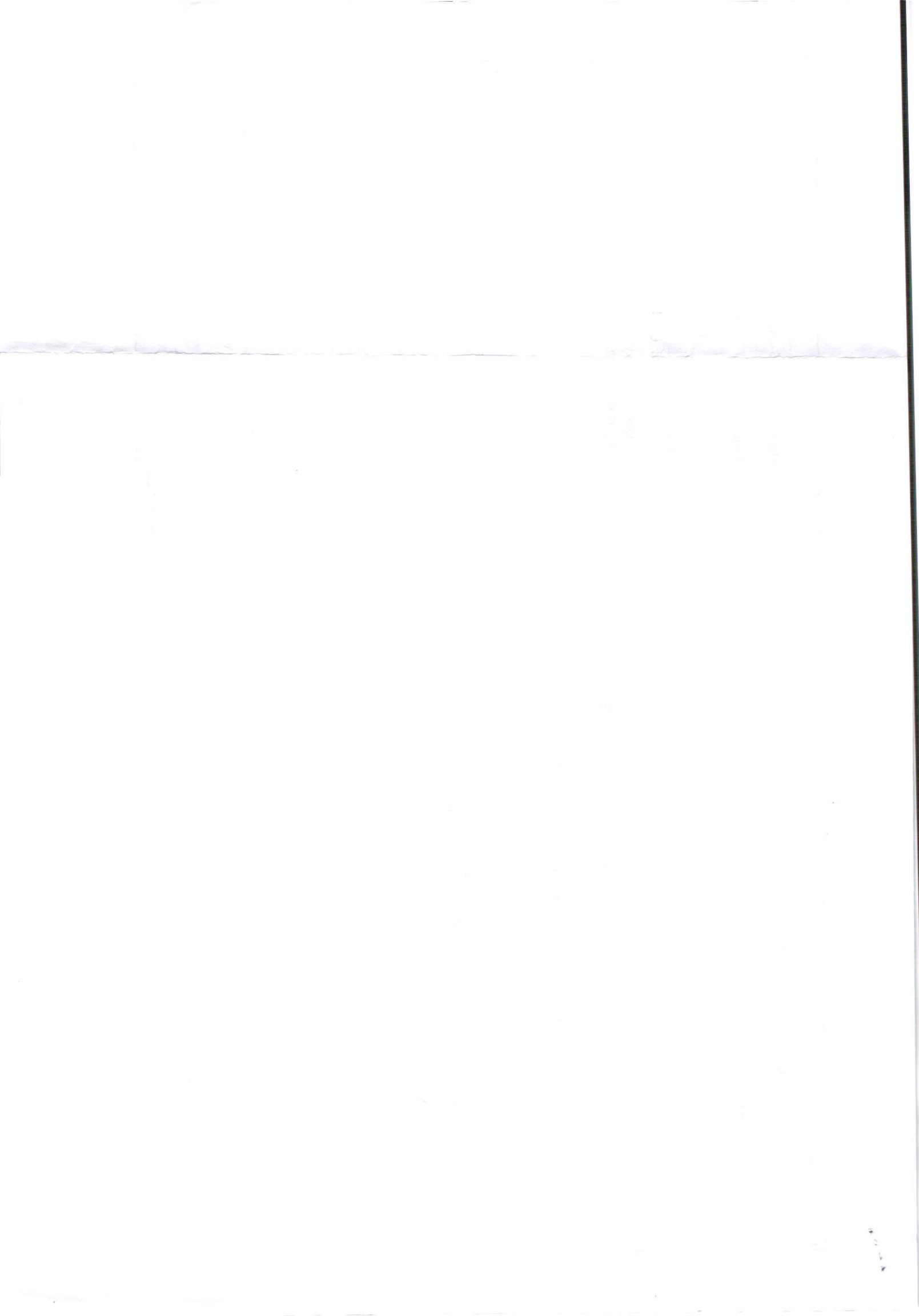
Name : _____

Date : __/__/__

Contact : -

Requisition Form									
Company Name:		Mehta & modi realty kowkur llp		Date:	03-08-2022				
Site & Phase :		GHT		Time:	16:12				
Supplier:		SSLLP		Req. No.	142122				
Material required before date:		04-08-2022		ID No.	78642				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	ELSW6992-Electrical-Module Plate--Wipro NW-8 Module-Nos	12		12					
2	ELSW3874-Electrical-Module Plate--Wipro NW-6 Module-Nos	48		48					
3	ELSW1008-Electrical-Module Plate--Wipro NW-2 Module-Nos	24		24					
4	ELSW8500-Electrical-Socket--Wipro NW-6amps-Nos	140		140					
5	ELSW6868-Electrical-Switch--Wipro NW-6amps-Nos	50		50					
6	ELSW8297-Electrical-Switch--Wipro NW-16amps-Nos	16		16					
7	ELSW5228-Electrical-Socket--Wipro NW-16amps-Nos	16		16					
8									
9									
10									
Remarks:		B block flat no 409 & 509 electrical work purpose							
Prepared By:		Engineer		Project Manager					MD
Approved By:		ASMA							
Sign & Date:		A SURESH							
		03-08-2022							





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

1 of 1 18-08-2022

GSTIN: 36ACQES204JC177

Customer Details

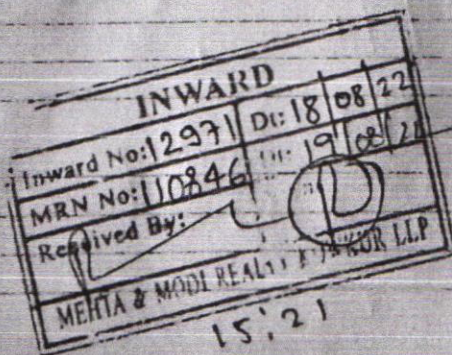
Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN: 36ABLFM7631F1Z3

DC No. 21374
 DC Date 18-08-2022
 PO No 90769
 PO Date 06-08-2022
 Ref ID 78647
 Req Date 03-08-2022
 Loc Req No 142122

	Description of Goods	HSN/SAC	Qty
1	699200 - ELSW-Electrical - Module Plate--Wipro NW - 8 Module - Nos	853810	12
2	287400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos	853810	12
3	100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos	853810	24
4	850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	853650	140
5	686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	853650	50
6	829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	853650	16
7	522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	853650	16
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for Summit Sales LLP

Authorized signatory

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