

PURCHASE DIVISION
Advice for approval for credit to supplier

7490

Date: 22/8/22		Prepared by: Varajathi		Serial no. 7402	
Supplier name: SCLP				HO inward no.	
Firm/Company: mmmkcp		Project: GHT		HO received date	
PO/WO date: 6/8/22		PO/WO No. 90768		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	25261	18/8/22	8,501/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
5.					
Amount A – Bills total (Excluding Transport & Hamali Charges):				8,501/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	110847		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:				8,501/-	
Amount E – PO / WO value:				8,501/-	
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:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Varajathi				
Sign:	[Signature]				
Date	22/8/22				
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 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.

07/17

2015

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.		25261		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F				Invoice Date.		18-08-2022		
				PO No.		90768		
				PO Date.		06-08-2022		
				Req ID		78641		
				Req Date		03-08-2022		
				Loc Req No		142123		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	274100 - ELSW-Electrical - Fan Dimmer--Wipro NW	853650	12	231.00	2,772.00	18	498.96	
2	983500 - ELSW-Electrical - TV Socket --Wipro NW	853650	2	61.25	122.50	18	22.04	
3	685600 - ELSW-Electrical - Bell Push--Wipro NW - -	85365090	2	64.75	129.50	18	23.32	
4	542600 - ELSW-Electrical - Switch Blank	853650	120	12.00	1,440.00	18	259.20	
5	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	40	10.00	400.00	18	72.00	
6	750700 - ELCD-Electrical - Round covers -PVC- -	39174000	16	85.00	1,360.00	18	244.80	
7	556700 - ELCD-Electrical - Round covers -PVC- -	39174000	100	5.00	500.00	18	90.00	
8	320700 - ELCD-Electrical - Strip connectors-- -	85369090	30	16.00	480.00	18	86.40	
9								
10								
11								
12								
13								
14								
15								
				IGST	CGST	SGST	Total Taxable Amount	
					648.36	648.36	Total Invoice Amount	
							7,204.00	
							1,296.72	
							8,500.72	

Rupees : Eight Thousand Five Hundred and Paise Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

06-08-2022 5:00:40 PM

Original ,



90768

29.07.22 12:09:35

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

Doc No 90768 142123

Doc Date 06-08-2022

Quote No Nil

Quote Date 03-08-2022

SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 274100 - ELSW-Electrical - Fan Dimmer--Wipro NW - - - Nos	12.00	231.00	0.00	18.00	3,270.96
2 983500 - ELSW-Electrical - TV Socket --Wipro NW - - - Nos	2.00	61.25	0.00	18.00	144.55
3 685600 - ELSW-Electrical - Bell Push--Wipro NW - - - Nos	2.00	64.75	0.00	18.00	152.81
4 542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos	120.00	12.00	0.00	18.00	1,699.20
5 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	40.00	10.00	0.00	18.00	472.00
6 750700 - ELCD-Electrical - Round covers -PVC- - 150mm - Nos	16.00	85.00	0.00	18.00	1,604.80
7 556700 - ELCD-Electrical - Round covers -PVC- - 75mm - Nos	100.00	5.00	0.00	18.00	590.00
8 320700 - ELCD-Electrical - Strip connectors-- - 12way - Nos	30.00	16.00	0.00	18.00	566.40
Total Order Value . . .					8,500.72
Rupees : Eight Thousand Five Hundred and Paise Seventy Two 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.

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form		Mehta & modi realty kowkur llp		Date:	03-08-2022		
Company Name:		GHT		Time:	16:12		
Site & Phase :		SSLLP		Req. No.	142123		
Material required before date:		04-08-2022		ID No.	78641		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELSW2741-Electrical-Fan Dimmer--Wipro NW--Nos	12		12			
2	ELSW9835-Electrical-TV Socket --Wipro NW--Nos	2		2			
3	ELSW6856-Electrical-Bell Push--Wipro NW--Nos	2		2			
4	ELSW5426-Electrical-Switch Blank Plate--Wipro NW--Nos	120		120			
5	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	2		2			
6	ELCD7507-Electrical-Round covers -PVC--150mm-Nos	16		16			
7	ELCD5567-Electrical-Round covers -PVC--75mm-Nos	100		100			
8	ELCD3207-Electrical-Strip connectors---12way-Nos	30		30			
9							
10							
Remarks:		B block flat no 409 & 509 electrical work purpose					
Engineer		Project Manager		Purchase		MD	
Prepared By: ASMA							
Approved By: A SURESH							
Sign & Date:							
		03-08-2022					

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Summit Sales LLP

#5-4-1873 & 4, II Floor, Soham Mansion, M G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier: Modiproperties - Hyderabad - Copy

GSTIN: 36ACQES26JdC127

Date: 18-08-2022

Customer Details

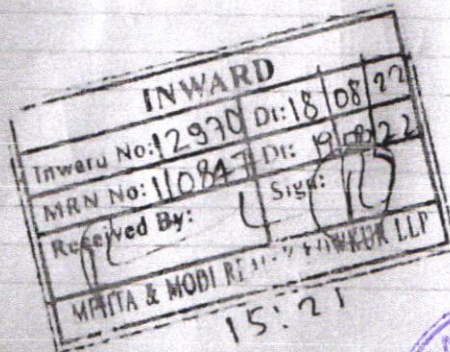
Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad, 500010

DC No 21573
 DC Date 18-08-2022
 PO No 90768
 PO Date 06-08-2022
 Reg No 381-11
 Req Date 03-08-2022
 Loc Req No 142123

GSTIN: 36ABLFM7631F123

	Description of Goods	HSN/SAC	Qty
1	274100 - ELSW-Electrical - Fan Dimmer--Wipro NW - - - Nos	853650	12
2	087500 - ELSW-Electrical - TV Switch--Wipro NW - - - Nos	853650	2
3	685600 - ELSW-Electrical - Bell Push--Wipro NW - - - Nos	85365000	2
4	542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos	853890	120
5	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85409090	40
6	750700 - ELCD-Electrical - Round covers -PVC - - 150mm - Nos	90174000	16
7	550700 - ELCD-Electrical - Round covers -PVC - - 12mm - Nos	90174000	100
8	320700 - ELCD-Electrical - Strip connectors-- - 12way - Nos	85369090	30
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for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction