

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 24/8/22		Prepared by: Vangarshi		Serial no. 7535	
Supplier name: SSKP				HO inward no.	
Firm/Company: m/mr/klp		Project: GUT		HO received date	
PO/WO date: 19/8/22		PO/WO No. 91147		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	25333	23/8/22	13,139.30	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
5.					
Amount A – Bills total (Excluding Transport & Hamali Charges):				13,139.30	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 111008		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:				13,139.30	
Amount E – PO / WO value:				13,139.30	
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:	Vangarshi				
Sign:	[Signature]				
Date	24/8/22				
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.

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

GSTIN : 36ABLFM7631F1Z3

PAN ABLFM7631F

Invoice No. 25333

Invoice Date. 23-08-2022

PO No. 91147

PO Date. 19-08-2022

Req ID 78991

Req Date 19-08-2022

Loc Req No 142154

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	437400 - ELSW-Electrical - Isolater-4 Pole- - 40	853650	3	469.00	1,407.00	18	253.26
2	437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	853650	18	117.00	2,106.00	18	379.08
3	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	853650	18	117.00	2,106.00	18	379.08
4	124300 - ELSW-Electrical - Change Over Switch -	85359030	3	1772.00	5,316.00	18	956.88
5	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	20	10.00	200.00	18	36.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
1,002.15				1,002.15		1,002.15	
Total Taxable Amount				11,135.00		2,004.30	
Total Invoice Amount				13,139.30			
Rupees : Thirteen Thousand One Hundred Thirty Nine and Paise Thirty Only.							

Rupees : Thirteen Thousand One Hundred Thirty Nine and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

1 Of 1

22-08-2022 12:36:29 PM



py

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

91147

17.08.22 12:41:54

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	91147	142154
Doc Date	19-08-2022	
Quote No	NIL	
Quote Date	19-08-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	3.00	469.00	0.00	18.00	1,660.26
2 437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	18.00	117.00	0.00	18.00	2,485.08
3 419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	18.00	117.00	0.00	18.00	2,485.08
4 124300 - ELSW-Electrical - Change Over Switch - Manual-2 Pole -L&T - 25 amps - Nos	3.00	1,772.00	0.00	18.00	6,272.88
5 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	20.00	10.00	0.00	18.00	236.00
Total Order Value . . .					13,139.30
Rupees : Thirteen Thousand One Hundred Thirty Nine and Paise Thirty Only.					

Terms and Conditions :-

Specification / All items shall be of sudhakar 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.

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-509, 607, 608 electrical 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 delivery/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:	19-08-2022				
Site & Phase :		GHT		Time:	11:02				
Supplier:		SSLIP		Req. No.	142154				
Material required before date:		20-08-2022		ID No.	78991				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	ELSW4374-Electrical-Isolater-4 Pole--40 amps-Nos	3	0	3					
2	ELSW4375-Electrical-MCB---06 amps-Nos	18	0	18					
3	ELSW4199-Electrical-MCB---16 amps-Nos	18	0	18					
4	ELSW1243-Electrical-Change Over Switch - Manual-2 Pole -L&T -25 amps-Nos	3	0	3					
5	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	1	0	1					
6									
7									
8									
9									
10									
Remarks:	Flat no 509,607,608 electrical work purpose.								
	Engineer	Project Manager		Purchase		MD			
Prepared By:	D Devi								
Approved By:	A SURESH								
Sign & Date:		19-08-2022							

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 23-08-2022

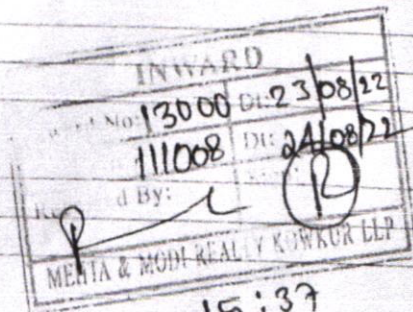
Customer DetailsMehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad, 500010

DC No	21628
DC Date	23-08-2022
PO No	91147
PO Date	19-08-2022
Req ID	78991
Req Date	19-08-2022
Loc Req No	142154

GSTIN 36ABLFM7631F1Z3

Description of Goods

		HSN/SAC	Qty
1	437400 - ELSW-Electrical - Isolater-4 Pole - 40 amps - Nos	853650	3
2	437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	853650	18
3	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	853650	18
4	124300 - ELSW-Electrical - Change Over Switch - Manual-2 Pole -L&T - 25 amps - Nos	85359030	3
5	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	20



15:37

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

