

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 3/9/22		Prepared by: Vanajapathi		Serial no. 7873	
Supplier name: Summit Sales LLP				HO inward no.	
Firm/Company: Mehta & Mehta Realty Kowkwellp		Project: GHT		HO received date	
PO/WO date: 8/8/22		PO/WO No. 90810		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25474	29/8/22	37,626/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
5.				

Amount A – Bills total (Excluding Transport & Hamali Charges):			37,626/-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	111227	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:			37,626/-
Amount E – PO / WO value:			102,596.99/-
Amount F – Difference (A – E):			64,970.99/-
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		12/9/22	
Remarks: - final bill -			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajapathi				
Sign:	[Signature]				
Date	3/09/22				
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 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.

TAX INVOICE

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.		25474	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

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for Summit Sales LLP

Authorised signatory

Purchase Order

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08-08-2022 16:42:29



90810
29.07.22 12:09:36

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	90810	142124
Doc Date	08-08-2022	
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 737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	6.00	3,325.00	0.00	18.00	23,541.00
2 865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	6.00	3,325.00	0.00	18.00	23,541.00
3 944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	6.00	2,184.00	0.00	18.00	15,462.72
4 682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	6.00	2,184.00	0.00	18.00	15,462.72
5 770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	6.00	946.00	0.00	18.00	6,697.68
6 997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	4.00	946.00	0.00	18.00	4,465.12
7 181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	6.00	946.00	0.00	18.00	6,697.68
8 688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	6.00	946.00	0.00	18.00	6,697.68
9 803400 - ELCD-Electrical - Spring wire-- - 30mtrs bundle - Bundles	2.00	13.30	0.00	18.00	31.39

PART DELIVERY DETAILS

Total Order Value . . . 102,596.99

Rupees : One Lakh (S) Two Thousand Five Hundred Ninty Six and Paise Ninty Nine Only.

25218 1618122 65,882/-
25444 2918122 37,625.48

Terms and Conditions : All items shall be of Gloster brand/company

Specification / After Delivery & Production of bill

Payment Terms Inclusive of all taxes

Tax Next Working Day.

Delivery Date Greenwood Heights

Delivery Location Sy no: 196, Kowkur.

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

Name :

Date : / /

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☒ Po/Req. processed post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SLLP stock
- ☐ Other

Accepted the above Terms And Conditions

For **Summit Sales LLP**



Purchase Order

Page(s) 2 Of 2

08-08-2022 16:42:29

Original / Office Copy / Purchase Div.Copy

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for flat no: 409 & 509 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



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		Company Name: Mehta & modi realty kowkur llp		Date:	03-08-2022		
Site & Phase :		GHT		Time:	16:12		
Supplier:		SSLIP		Req. No.	142124		
Material required before date:		04-08-2022		ID No.	78640		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELCW7370-Electrical-Copper Wire-Blue Color-Gloster-4SqmmX90mtrs-Bundles	6		6			
2	ELCW8650-Electrical-Copper Wire-Black Color-Gloster-4SqmmX90mtrs-Bundles	6		6			
3	ELCW9448-Electrical-Copper Wire-Yellow color-Gloster-2.5SqmmX90mtrs-Bundles	6		6			
4	ELCW6829-Electrical-Copper Wire-Black Color-Gloster-2.5SqmmX90mtrs-Bundles	6		6			
5	ELCW7702-Electrical-Copper Wire-Green Color-Gloster-1SqmmX90mtrs-Bundles	6		6			
6	ELCW9975-Electrical-Copper Wire-Red Color-Gloster-1SqmmX90mtrs-Bundles	4		4			
7	ELCW1811-Electrical-Copper Wire-Yellow color-Gloster-1SqmmX90mtrs-Bundles	6		6			
8	ELCW6880-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles	6		6			
9	ELCD8034-Electrical-Spring wire---30mtrs bundle -Bundles	2		2			
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					

APPROVED BY
10 AUG 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED
04 AUG 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 29-08-2022

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

GSTIN 36ABLFM7631F1Z3

DC No	21740
DC Date	29-08-2022
PO No	90810
PO Date	08-08-2022
Req ID	78640
Req Date	03-08-2022
Loc Req No	142124

	Description of Goods	HSN/SAC	Qty
1	737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	3
2	865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	3
3	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	2
4	181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	85446020	6
5	688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	2
6			
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INWARD	
Inward No.	13025
MRN No.	111227
Received By:	
MEHTA & MODI REALTY KOWKUR LLP	

17:17

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for Summit Sales LLP

Authorised signature