

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 13/09/22		Prepared by: Nanjath		Serial no. 8219	
Supplier name: SSIUP				HO inward no.	
Firm/Company: mfmkup		Project: GHT		HO received date	
PO/WO date: 8/09/22		PO/WO No. 91748		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25700	10/09/22	26,927.01	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.			/	☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 26,927.01

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

MRN nos.: 111552	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:

Amount E – PO / WO value: 26,927.01

Amount F – Difference (A – E): 26,927.01

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: 19/09/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Nanjath	MINISH PARIKH			
Sign:	[Signature]	14 SEP 2022			
Date	13/09/22	MANAGER PROCUREMENT			
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 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.		25700	
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

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09-09-2022 11:01:48



91748

01.09.22 10:54:26

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad 040-66335551 9618244433	Doc No	91748	142175
	Doc Date	08-09-2022	
	Quote No	nil	
	Quote Date	03-09-2022	
	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	20.00	40.25	0.00	18.00	949.90
4 686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	140.00	42.00	0.00	18.00	6,938.40
5 829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	16.00	70.00	0.00	18.00	1,321.60
6 850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	48.00	72.00	0.00	18.00	4,078.08
7 522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	16.00	108.50	0.00	18.00	2,048.48
8 274100 - ELSW-Electrical - Fan Dimmer--Wipro NW - - - Nos	12.00	231.00	0.00	18.00	3,270.96
9 542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos	120.00	12.00	0.00	18.00	1,699.20
10 685600 - ELSW-Electrical - Bell Push--Wipro NW - - - Nos	2.00	64.75	0.00	18.00	152.81
Total Order Value . . .					26,927.01

Rupees : Twenty Six Thousand Nine Hundred Twenty Seven and Paise One 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 NilFor **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

09-09-2022 11:01:48

Original / Office Copy / Purchase Div.Copy

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. Payment as per actual receipt of material. Order for F block flat no-608,610 electrical work 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.

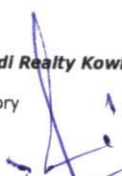
For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :


09/09/22

Name :

Date : _/_/

Requisition Form		Mehta & Modi Realty Kowkur LLP		Date:	03-09-2022		
Company Name:		GHT		Time:	16:01		
Site & Phase :		B					
Flat/Block no.		SSLLP		Req. No.	142175		
Material required before date:		04-09-2022		ID No.	79439		
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	0	12			
2	ELSW3874-Electrical-Module Plate--Wipro NW-6 Module-Nos	48	0	48			
3	ELSW1008-Electrical-Module Plate--Wipro NW-2 Module-Nos	20	0	20			
4	ELSW6868-Electrical-Switch--Wipro NW-6amps-Nos	140	0	140			
5	ELSW8297-Electrical-Switch--Wipro NW-16amps-Nos	16	0	16			
6	ELSW8500-Electrical-Socket--Wipro NW-6amps-Nos	48	0	48			
7	ELSW5228-Electrical-Socket--Wipro NW-16amps-Nos	16	0	16			
8	ELSW2741-Electrical-Fan Dimmer--Wipro NW--Nos	12	0	12			
9	ELSW5426-Electrical-Switch Blank Plate--Wipro NW--Nos	120	0	120			
10	ELSW6856-Electrical-Bell Push--Wipro NW--Nos	2	0	2			
Remarks:		Flat no 608,610 electrical work purpose.					
Engineer		Project Manager		APPROVED			
Prepared By: D Devi				Purchase 09 SEP 2022			
Approved By: A Suresh				MINISH PARIKH MANAGER PROCUREMENT			
Sign & Date:		03-09-2022		MD			

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003

Tel : 040 - 6633 5551

M/s

G.H.T

DC No.

4907

Date

09/09/22

Site

Kowkur LLP

Vehicle No.

Fro 05 2123

P.O. / W.O. No.

91748/142175

P.O. / W.O. Date :

Sl No.	PARTICULARS	Quantity
1	Modular Plate 8way	12 M=0
2	" " 6way	48 "
3	" " 2 way	20 "
4	Switch 6A	140 "
5	Switch 1CA	16 "
6	Socket 6A	48 "
7	Socket 1CA	16 "
8	Fan Dimmer	12 "
9	Blank Plate	120 "
10	Bell Push	02 "
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD	
Inward No.	3066
Date	09/09/22
IN No.	11552
DI	In
Received By	Sign.
MEHTA & MODI REALTY KOWKUR LLP	

GSTIN :

36ABL fm 7831 f 123

Received the above materials in good condition.

Received by : Madhu baby

Stamp :

Date :

9/9/22

9/9



For SUMMIT SALES LLP

Authorised Signatory