

PURCHASE DIVISION
Advice for approval for credit to supplier

nDate: 16/09/22		Prepared by: Vanajathi		Serial no. 8488	
Supplier name: S.S. Uf				HO inward no.	
Firm/Company: G. S. M. P. K. U.		Project: G. S. M. P. K. U.		HO received date	
PO/WO date: 6/09/22		PO/WO No. 91631		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	25811	15/09/22	103,743.24	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				103,743.24	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 111788		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:				103,743.24	
Amount E – PO / WO value:				103,743.24	
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		26/09/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:	Deva				
Date	16/09/22				
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.

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		25811	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

for Summit Sales LLP

Authorised signatory

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Requisition Form									
Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	03-09-2022						
Site & Phase:	GHT	Time:	15:58						
Flat/Block no.	B								
Supplier:	SSLP	Req. No.	142174						
Material required before date:		04-09-2022	ID No.	79413					
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	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	1		1					
Remarks:	B block flat no 708& 709 electrical work purpose								
	Engineer	Project Manager							MD
Prepared By:	D Devi								
Approved By:	A Suresh								
Sign & Date:		03-09-2022							

APPROVED BY
07 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED
07 SEP 2022
MINISH PARIKH
MANAGER PROCUREMENT

Purchase Order

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07-09-2022 13:51:05

Origin



91631

01.09.22 10:54:25

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 GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433		Doc No	91631	142174
		Doc Date	06-09-2022	
		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 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-Bundles	60.00	13.30	0.00	18.00	941.64
10 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	20.00	10.00	0.00	18.00	236.00

Total Order Value . . . 103,743.24

Rupees : One Lakh(s) Three Thousand Seven Hundred Fourty Three and Paise Twenty Four Only.

Terms and Conditions :-**Specification /** All items shall be of Gloster 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** NilFor **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

For MDs APPROVAL☐ High Value/quantity beyond limits.☒ Po/Req. processed-post approval.☐ Approval for technical details/clarification☐ Replenishing SSSLP stock☐ Other**APPROVED BY****07 SEP 2022****SOHAM MODI
MANAGING DIRECTOR**

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/___

Purchase Order

Page(s) 2 Of 2

07-09-2022 13:51:05

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 quality and specifications.Above order for D-block flat no 708 &709 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 : 07/09/22

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M G Road, Secunderabad - 500003

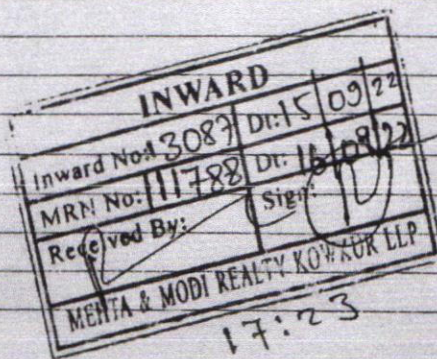
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 15-09-2022

Customer Details		DC No	22019
Mehta & Modi Realty Kowkur LLP		DC Date	15-09-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	91631
		PO Date.	06-09-2022
		Req ID	79413
		Req Date	03-09-2022
GSTIN: 36ABLFM7631F1Z3		Loc Req No	142174
Description of Goods		HSN/SAC	Qty
1/ 737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles		85446020	6
2/ 865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles		85446020	6
3/ 944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles		85446020	6
4/ 682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles		85446020	6
5/ 770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles		85446020	6
6/ 997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles		85446020	4
7/ 181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles		85446020	6
8/ 688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles		85446020	6
9/ 803400 - ELCD-Electrical - Spring wire-- - 30mtrs bundle - Bundles		72294000	60
10/ 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes		85469090	20
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory