

PURCHASE DIVISION
Advice for approval for credit to supplier

N3 AW2

Date: 1/10/22		Prepared by: Damjarkhi		Serial no. 8983	
Supplier name: SCLP				HO inward no.	
Firm/Company: SCLP		Project: GCHT		HO received date	
PO/WO date: 23/09/22		PO/WO No. 92256		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26096	28/09/22	26,927/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 26,927/-

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

MRN nos.: 11210	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: 26,927/-

Amount E – PO / WO value: 26,927/-

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	10/10/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Damjarkhi				
Sign:	<i>[Signature]</i>				
Date	1/10/22				
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.

8883

TAX INVOICE

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.		26096	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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24-09-2022 13:57:59



92256

16.09.22 3:01:07

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

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

92256

142212

Doc Date

23-09-2022

Quote No

nil

Quote Date

22-09-2022

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 / Brand** 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 : _/_/

Contact

Purchase Order

Page(s) 2 Of 2

24-09-2022 13:57:59

Original / Office Copy / Purchase Div.Copy

Transportation Cost	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 Flat no 706 & 708 Electrical work purpose.
Completion Date	Nil
Measurement	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

Name :

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Requisition Form													
Company Name:		Mehta & Modi Realty Kowkur LLP		Date:		22-09-2022							
Site & Phase :		GHT		Time:		16:06							
Unit No./Block No.		B											
Supplier:				Req. No.		142212							
Material required before date:				23-09-2022		ID No.		79968					
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 706 & 708 electrical work purpose.											
Prepared By:		Engineer		Project Manager		APPROVED		Purchase		MD			
Approved By:		D Devi				26 SEP 2022							
Sign & Date:		A Suresh				MINISH PARIKH		MANAGER PROCUREMENT					
				22-09-2022									

DELIVERY CHALLAN

SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

M/s Mehata & Modi Realty Kowkur LP

DC No. : 4939

Date : 27/9/22

Site: Kowkur

Vehicle No. : T31006 7849

P.O. / W.O. No. : 92256, 142212

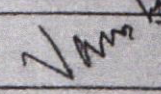
P.O. / W.O. Date : 23/9/22

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

INWARD			
Inward No:	13138	Di:	27/09/22
MRN No:	112210	Di:	28/09/22
Received By:		Sign:	
MEHTA & MODI REALTY KOWKUR LLP			

GSTIN :

Received the above materials in good condition.

Received by : 

Stamp:

Date :

P.A. 27/09/22



For SUMMIT SALES LLP

Authorised Signatory