

PURCHASE DIVISION
Advice for approval for credit to supplier

N3 AW2

Date:	19/10/22	Prepared by	Venkatesh	Serial no.	9649
Supplier name	SS LLP	HO inward no.			
Firm/Company	MMR LLP	Project	GHT	HO received date	
PO/WO date	08/10/22	PO/WO No.	92681	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	26387	13/10/22	41233.00	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):					
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report				41233.00	
MRN nos.:	112690	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:					
Amount E - PO / WO value:				41233.00	
Amount F - Difference (A - E):				41233.00	
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		24/10/22			
Remarks: Final Bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Upto 20k	Above 100k	Upto 20k	Above 20k

APPROVED
19 OCT 2022
P. VENKATESHWARLU
MANAGER PURCHASE

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.		26387	
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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09-10-2022 14:53:17

Orig



03.10.22 5:38:37

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500001
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	92681	142240
	Doc Date	08-10-2022	
	Quote No	nil	
	Quote Date	04-10-2022	
	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	18.00	106.75	0.00	18.00	2,267.37
2 387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos	72.00	87.50	0.00	18.00	7,434.00
3 100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos	30.00	40.25	0.00	18.00	1,424.85
4 686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	210.00	42.00	0.00	18.00	10,407.60
5 829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	28.00	70.00	0.00	18.00	2,312.80
6 850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	72.00	72.00	0.00	18.00	6,117.12
7 522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	28.00	108.50	0.00	18.00	3,584.84
8 274100 - ELSW-Electrical - Fan Dimmer--Wipro NW - - - Nos	18.00	231.00	0.00	18.00	4,906.44
9 542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos	180.00	12.00	0.00	18.00	2,548.80
10 685600 - ELSW-Electrical - Bell Push--Wipro NW - - - Nos	3.00	64.75	0.00	18.00	229.22
Total Order Value . . .					41,233.04

Rupees : Fourty One Thousand Two Hundred Thirty Three and Paise Four 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 HeightsFor **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 10/10/22

Name : _____

Date : __/__/__

Contact : _____

Purchase Order

Page(s) 2 Of 2

09-10-2022 14:53:17

Original / Office Copy / Purchase Div.Copy

Sy no: 196, Kowkur.

Phone. 040-66335551

Penalty For Delay

Nil

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:111&306&309 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

Name :

Contact :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : __/__/__

Requisition Form													
Company Name:		Mehta & Modi Realty Kowkur LLP		Date:		04-10-2022							
Site & Phase :		GHT		Time:		13.50 pm							
Unit No./Block No.		B											
Supplier:				Req. No.		142240							
Material required before date:				ID No.		80322							
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	18	0	18									
2	ELSW3874-Electrical-Module Plate--Wipro NW-6 Module-Nos	72	0	72									
3	ELSW1008-Electrical-Module Plate--Wipro NW-2 Module-Nos	30	0	30									
4	ELSW6868-Electrical-Switch--Wipro NW-6amps-Nos	210	0	210									
5	ELSW8297-Electrical-Switch--Wipro NW-16amps-Nos	28	0	28									
6	ELSW8500-Electrical-Socket--Wipro NW-6amps-Nos	72	0	72									
7	ELSW5228-Electrical-Socket--Wipro NW-16amps-Nos	28	0	28									
8	ELSW2741-Electrical-Fan Dimmer--Wipro NW--Nos	18	0	18									
9	ELSW5428-Electrical-Switch Blank Plate--Wipro NW--Nos	180	0	180									
10	ELSW6856-Electrical-Bell Push--Wipro NW--Nos	3	0	3									
Remarks:		Flat no 111 & 306 & 309 electrical work purpose.											
Engineer		Project Manager										MD	
Prepared By:		D Devi											
Approved By:		A Suresh											
Sign & Date:		04-10-2022											

APPROVED
Purchase

10 OCT 2022

MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 - 13-10-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN 36ABLFM7631F1Z3

DC No	22458
DC Date	13-10-2022
PO No	92681
PO Date	08-10-2022
Req ID	80322
Req Date	04-10-2022
Loc Req No	142240

	Description of Goods	HSN/SAC	Qty
1	699200 - ELSW-Electrical - Module Plate--Wipro NW - 8 Module - Nos	853810	18
2	387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos	853890	72
3	100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos	85369090	30
4	686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	853650	210
5	829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	853650	28
6	850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	853650	72
7	522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	853650	28
8	274100 - ELSW-Electrical - Fan Dimmer--Wipro NW - - - Nos	853650	18
9	542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos	853890	180
10	685600 - ELSW-Electrical - Bell Push--Wipro NW - - - Nos	85365090	3
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INWARD	
Inward No: 3199	Di: 13/10/22
MRN No: 112690	Di: 14/10/22
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

17:20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

