

PURCHASE DIVISION
Advice for approval for credit to supplier

N3 AW2

Date: 19/10/22		Prepared by: Venkatesh		Serial no. 9650	
Supplier name: S S L L P				HO inward no.	
Firm/Company: M M R L L P		Project: G H T		HO received date	
PO/WO date: 08/10/22		PO/WO No. 92665		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	26388	13/10/22	13039200	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges): 13039200					
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 112693	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: 13039200					
Amount E – PO / WO value: 13039200					
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		24/10/22			
Remarks: Final bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		Venkatesh			
Sign:					
Date					
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

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.		26388	
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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92665

03.10.22 5:34:56

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	92665	142241
	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 983500 - ELSW-Electrical - TV Socket --Wipro NW - - - Nos	3.00	61.25	0.00	18.00	216.83
2 556700 - ELCD-Electrical - Round covers -PVC- - 75mm - Nos	135.00	5.00	0.00	18.00	796.50
3 320700 - ELCD-Electrical - Strip connectors-- - 12way - Nos	45.00	16.00	0.00	18.00	849.60
4 750700 - ELCD-Electrical - Round covers -PVC- - 150mm - Nos	30.00	85.00	0.00	18.00	3,009.00
5 437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	3.00	469.00	0.00	18.00	1,660.26
6 437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	21.00	117.00	0.00	18.00	2,899.26
7 419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	21.00	117.00	0.00	18.00	2,899.26
8 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	60.00	10.00	0.00	18.00	708.00
Total Order Value . . .					13,038.71
Rupees : Thirteen Thousand Thirty Eight and Paise Seventy 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 Nil**Transportation Cost** Transport cost shall be borne by us.For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

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

Name : _____

Date : __/__/__

Purchase Order

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Original / Office Copy / Purchase Div.Copy

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 : 10/10/22

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:		16:18					
Unit No./Block No.		B									
Supplier:				Req. No.		142241					
Material required before date:		06-10-2022		ID No.		80323					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date					
1	ELSW9835-Electrical-TV Socket --Wipro NW--Nos	3	0	3							
2	ELCD5567-Electrical-Round covers -PVC--75MM-Nos	135	0	135							
3	ELCD3207-Electrical-Strip connectors---12way-Nos	45	0	45							
4	ELCD7507-Electrical-Round covers -PVC--150MM-Nos	30	0	30							
5	ELSW4374-Electrical-Isolater-4 Pole--40 amps-Nos	3	0	3							
6	ELSW4375-Electrical-MCB---06 amps-Nos	21	0	21							
7	ELSW4199-Electrical-MCB---16 amps-Nos	21	0	21							
8	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	3	0	3							
9											
10											
Remarks:		Flat no 111 & 306 & 309 electrical work purpose.									
		Project Manager		APPROVED Purchase		MD					
Prepared By:		D Devi		10 OCT 2022							
Approved By:		A Suresh		MINISH PARIKH							
Sign & Date:		04-10-2022		MANAGER PROCUREMENT							

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/UNI: 36ACQFS2044C1Z7

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Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN: 36ABLFM7631F1Z3

DC No	22459
DC Date	13-10-2022
PO No	92665
PO Date	08-10-2022
Req ID	80323
Req Date	04-10-2022
Loc Req No	142241

	Description of Goods	HSN/SAC	Qty
1	983500 - ELSW-Electrical - TV Socket --Wipro NW - - - Nos	853650	3
2	556700 - ELCD-Electrical - Round covers -PVC - - 75mm - Nos	39174000	135
3	320700 - ELCD-Electrical - Strip connectors-- - 12way - Nos	85369090	45
4	750700 - ELCD-Electrical - Round covers -PVC - - 150mm - Nos	39174000	30
5	437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	853650	3
6	437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	853650	21
7	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	853650	21
8	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	60
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INWARD	
Inward No: 18199	Date: 13/10/22
MRN No: 112693	Date: 11/10/22
Received By:	Sign: <i>[Signature]</i>
MEHTA & MODI REALTY KOWKUR LLP	

17:20

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

