

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		22-10-22		Prepared by		Venkateshwarb		Serial no.			
Supplier name		SSLLP						HO inward no.			
Firm/Company		MMRKLLP		Project		GHT		HO received date			
PO/WO date		8-10-22		PO/WO No.		92680		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount		Original attached			
1.	26425			14-10-22		127,681		☒ Yes ☐ No			
2.								☐ Yes ☐ No			
3.								☐ Yes ☐ No			
4.								127,681			
Amount A-Bills total (Excluding Transport & Hamali Charges):								127,681			
MRN nos.:		112771				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:								127,681			
Amount E - PO / WO value:								156,064			
Amount F - Difference (A - E):								28383			
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				31-10-22							
Remarks: Part bill											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:											
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.

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.		26425	
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

Of 2

11-10-2022 15:43:38

Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, Soham Mansion, Secunderabad-5001
G S T No. : 36ABLFM7631F1Z3



92680

03.10.22 5:38:36

Supplier Details			
Summit Sales LLP	Doc No	92680	142239
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	08-10-2022	
040-66335551	Quote No	nil	
9618244433	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 181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	9.00	888.00	0.00	18.00	9,430.56
2 682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	9.00	2,505.00	0.00	18.00	26,603.10
3 688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	9.00	888.00	0.00	18.00	9,430.56
4 737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	9.00	3,121.00	0.00	18.00	33,145.02
5 770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	9.00	888.00	0.00	18.00	9,430.56
6 865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	9.00	3,121.00	0.00	18.00	33,145.02
7 944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	9.00	2,505.00	0.00	18.00	26,603.10
8 997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	7.00	888.00	0.00	18.00	7,334.88
9 803400 - ELCD-Electrical - Spring wire-- - 30mtrs bundle - Bundles	2.00	399.00	0.00	18.00	941.64
Total Order Value . . .					156,064.44
Rupees : One Lakh(s) Fifty Six Thousand Sixty Four and Paise Fourty Four 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 Nil
Transportation Transport cost shall be borne by us.
Warranty Nil

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : 11/10/22

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**Date : / /

JTM		MMRK LLP		Date:	04-10-2022		
& Phase :		GHT		Time:	13.00 pm		
Unit No./Block No.		B Block					
Supplier:		SSLIP		Req. No.	142239		
Material required before date:				ID No.	80321		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELCW1811-Electrical-Copper Wire-Yellow color-Gloster-1SqmmX90mtrs-Bundles	9		9			
2	ELCW6829-Electrical-Copper Wire-Black Color-Gloster-2.5SqmmX90mtrs-Bundles	9		9			
3	ELCW6880-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles	9		9			
4	ELCW7370-Electrical-Copper Wire-Blue Color-Gloster-4SqmmX90mtrs-Bundles	9		9			
5	ELCW7702-Electrical-Copper Wire-Green Color-Gloster-1SqmmX90mtrs-Bundles	9		9			
6	ELCW8650-Electrical-Copper Wire-Black Color-Gloster-4SqmmX90mtrs-Bundles	9		9			
7	ELCW9448-Electrical-Copper Wire-Yellow color-Gloster-2.5SqmmX90mtrs-Bundles	9		9			
8	ELCW9975-Electrical-Copper Wire-Red Color-Gloster-1SqmmX90mtrs-Bundles	7		7			
9	ELCD8034-Electrical-Spring wire---30mtrs bundle -Bundles	2	2	2			
10							
Remarks:		B Block Flat no 111,& 306&309					
Prepared By:		Engineer		Project Manager			MD
Approved By:		Asma					
Sign & Date:		A Suresh					

APPROVED
Purchase
10 OCT 2022
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
10 OCT 2022
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

Summit Sales LLP

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

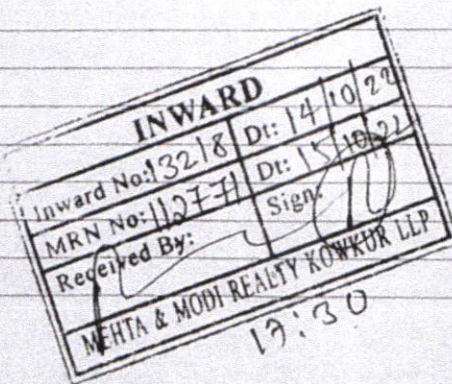
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

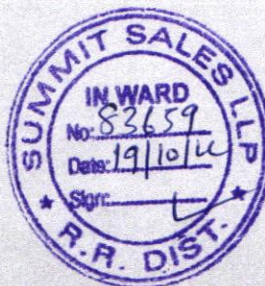
1 of 1 : 14-10-2022

Customer Details		DC No.	22487
Mehta & Modi Realty Kowkur LLP		DC Date.	14-10-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	92680
		PO Date.	08-10-2022
		Req ID	80321
		Req Date	04-10-2022
GSTIN : 36ABLFM7631F1Z3		Loc Req No	142239
Description of Goods		HSN/SAC	Qty
1	181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	85446020	6
2	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	9
3	688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	6
4	737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	6
5	770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	9
6	865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	6
7	944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	9
8	997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	7
9	803400 - ELCD-Electrical - Spring wire-- - 30mtrs bundle - Bundles	72294000	2
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory