

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		22-10-22		Prepared by	venkateshwarudu	Serial no.	
Supplier name		SSLLP				HO inward no.	
Firm/Company		MMRKLLP		Project	GHT	HO received date	
PO/WO date		08-10-22		PO/WO No.	92680	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount	Original attached	
1.	26508		19-10-22		28,384	☒ Yes ☐ No	
2.					/	☐ Yes ☐ No	
3.						☐ Yes ☐ No	
4.						28,384	
Amount A-Bills total (Excluding Transport & Hamali Charges):							
MRN nos.:	112975				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:						28,384.	
Amount E - PO / WO value:						156,064	
Amount F - Difference (A - E):						127680	
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	MD	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.		26508	
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

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



92680

03.10.22 5:38:36

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

040-66335551
9618244433

Doc No	92680	142239
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 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 :

Name :

Date : / /

PAID BY PAYEE		
574	ID	AMT
2642	14/10/22	1,27,603.10/-
26508	19/10/22	28,384.00/-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

11-10-2022 15:43:38

Original / Office Copy / Purchase Div.Copy

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 B-Block flat no: 111, 306 & 309 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:		MMRK LLP		Date:		04-10-2022							
Site & Phase :		GHT		Time:		13.00 pm							
Unit No./Block No.		B Block											
Supplier:		SSLIP		Req. No.		142239							
Material required before date:				06-10-2022		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									
10													
Remarks:		B Block Flat no 111, & 306&309											
Engineer		Project Manager											
Asma													
A Suresh													
Sign & Date:		04-10-2022											

APPROVED
Purchase
10 OCT 2022
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
10 OCT 2022
SOHAM MODI
MANAGING DIRECTOR

MD

Estimate/Draft PO

Page(s) 1 Of 2

09-10-2022 14:53:17

Quotation / Estimate / PO

Copy

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

92680

142239

Doc Date

08-10-2022

Quote No

nil

Quote Date

04-10-2022

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO 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
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5 770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	9.00	888.00	0.00	18.00	9,430.56
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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 Forty 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 Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : 10/10/22

Contact :-

For MDs APPROVAL

- ☒ High Values beyond limits.
- ☐ Pay/Rec. approval required.
- ☐ Approval for clarification.
- ☐ Replenishing stock.
- ☐ Other

APPROVED BY**10 OCT 2022****SOHAM MODI**
MANAGING DIRECTOR

Accepted the above Terms And Conditions

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

Estimate / Draft PO

Page(s) 2 Of 2 09-10-2022 14:53:17

Original / Office Copy / Purchase Div.Copy

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 B-Block flat no:111,306 & 309 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 : __/__/__

DELIVERY CHALLAN

Summit Sales LLP

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

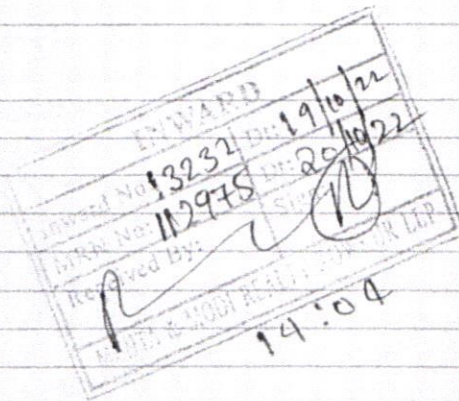
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-10-2022

Customer Details		DC No.	22565
Mehta & Modi Realty Kowkur LLP		DC Date.	19-10-2022
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	3
2	688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	3
3	737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	3
4	865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	3
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

