

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		30/10/22		Prepared by	Deepa	Serial no.	9951
Supplier name		SSHP			HO inward no.		
Firm/Company		MMRKHHP		Project	GHT		HO received date
PO/WO date		18/10/22		PO/WO No.	93065		Scan ID.
Sl no.	Bill no.		Bill date		Bill amount		Original attached
1.	25687		24/10/22		8,397/-		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.							<input type="checkbox"/> Yes <input type="checkbox"/> No
3.							<input type="checkbox"/> Yes <input type="checkbox"/> No
4.							<input type="checkbox"/> Yes <input type="checkbox"/> No
Amount A – Bills total (Excluding Transport & Hamali Charges):						8,397/-	
Proof of delivery by way of: <input checked="" type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report							
MRN nos.:		113122			Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Amount B – Other Credits : Transportation charges						-	
Amount C – Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						8,397/-	
Amount E – PO / WO value:						8,987/-	
Amount F – Difference (A – E):						590/-	
Quantity received as per PO / WO				<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO				<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date				7/11/22			
Remarks: Part bill							
Approved by		Purchase Officer		Purchase Manager		MD	
Name:		Deepa					
Sign:							
Date		30/10/22					
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 weightment 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.	26587		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F				Invoice Date.	27-10-2022		
				PO No.	93065		
				PO Date.	18-10-2022		
				Req ID	80666		
				Req Date	17-10-2022		
				Loc Req No	142280		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 983500 - ELSW-Electrical - TV Socket --Wipro NW	853650	2	61.25	122.50	18	22.04	
2 320700 - ELCD-Electrical - Strip connectors-- -	85369090	30	16.00	480.00	18	86.40	
3 750700 - ELCD-Electrical - Round covers -PVC- -	39174000	20	85.00	1,700.00	18	306.00	
4 437400 - ELSW-Electrical - Isolater-4 Pole- - 40	853650	2	469.00	938.00	18	168.84	
5 437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	853650	14	117.00	1,638.00	18	294.84	
6 419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	853650	14	117.00	1,638.00	18	294.84	
7 468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	3	200.00	600.00	18	108.00	
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	7,116.50		1,280.96	
	640.48	640.48	Total Invoice Amount	8,397.47			

Rupees : Eight Thousand Three Hundred Ninty Seven and Paise Fourty Seven Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



18.10.22 2:23:35

From Company : **Mehta & Modi Realty Kowkur LLP**
 5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500
 G S T No. : 36ABLFM7631F1Z3

Supplier Details	Doc No	93065	142280
Summit Sales LLP	Doc Date	18-10-2022	
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	Quote Date	18-10-2022	
040-66335551	SupplyType	Supply	
9618244433			

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	2.00	61.25	0.00	18.00	144.55
2 556700 - ELCD-Electrical - Round covers -PVC- - 75mm - Nos	100.00	5.00	0.00	18.00	590.00
3 320700 - ELCD-Electrical - Strip connectors-- - 12way - Nos	30.00	16.00	0.00	18.00	566.40
4 750700 - ELCD-Electrical - Round covers -PVC- - 150mm - Nos	20.00	85.00	0.00	18.00	2,006.00
5 437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	2.00	469.00	0.00	18.00	1,106.84
6 437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	14.00	117.00	0.00	18.00	1,932.84
7 419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	14.00	117.00	0.00	18.00	1,932.84
8 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	3.00	200.00	0.00	18.00	708.00
Total Order Value . . .					8,987.47

Rupees : Eight Thousand Nine Hundred Eighty Seven and Paise Fourty Seven Only.

Terms and Conditions :-

- Specification / Brand** As per details given in the quotation.
- Payment Terms** After Delivery & Production of bill
- 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.

PAYMENT DETAILS			
S.No	Bill No.	Bill Dt.	Amount
1	25687	27/10/22	8,397/-
2			
3			
4			
5			

For **Mehta & Modi Realty Kowkur LLP**
 Authorised Signatory

Accepted the above Terms And Condition
 For **Summit Sales LLP**

BK 590

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Original / Office Copy / Purchase Div.Copy

Page(s) 2 Of 2

20-10-2022 10:52:08

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. For Flat no.311,312 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

Accepted the above Terms And Conditions
For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form		Date:	17-10-2022				
Company Name: Mehta & Modi Realty Kowkur LLP		Date:	17-10-2022				
Site & Phase : GHT		Time:	11.40 am				
Unit No./Block No. B							
Supplier:		Req. No.	142280				
Material required before date:		18-10-2022 ID No.	80666				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELSW9835-Electrical-TV Socket --Wipro NW--Nos	2	0	2			
2	ELCD5567-Electrical-Round covers -PVC--75MM-Nos	100	0	100			
3	ELCD3207-Electrical-Strip connectors---12way-Nos	30	0	30			
4	ELCD7507-Electrical-Round covers -PVC--150MM-Nos	20	0	20			
5	ELSW4374-Electrical-Isolater-4 Pole--40 amps-Nos	2	0	2			
6	ELSW4375-Electrical-MCB---06 amps-Nos	14	0	14			
7	ELSW4199-Electrical-MCB---16 amps-Nos	14	0	14			
8	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	3	0	3			
9							
10							
Remarks: Flat no 311 & 312 electrical work purpose.							
Engineer		Project Manager					
Prepared By: D Devi		Purchase					MID
Approved By: A Suresh							
Sign & Date: 17-10-2022							

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 : 27-10-2022

Customer Details Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3	DC No.	22620
	DC Date.	27-10-2022
	PO No.	93065
	PO Date.	18-10-2022
	Req ID	80666
	Req Date	17-10-2022
	Loc Req No	142280

	Description of Goods	HSN/SAC	Qty
1	983500 - ELSW-Electrical - TV Socket --Wipro NW - - - Nos	853650	2 ✓
2	320700 - ELCD-Electrical - Strip connectors-- - 12way - Nos	85369090	30 ✓
3	750700 - ELCD-Electrical - Round covers -PVC- - 150mm - Nos	39174000	20 ✓
4	437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	853650	2 ✓
5	437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	853650	14 ✓
6	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	853650	14 ✓
7	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	3 ✓
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INWARD

Inward No: 13259	Dt: 27/10/22
MRN No: 11307	Dt: 28/10/22
Received By:	Sign:

MEHTA & MODI REALTY KOWKUR LLP

14:22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

