

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 30/10/22		Prepared by: Deepa		Serial no.	
Supplier name: Sshp				HO inward no. 3361	
Firm/Company: MMRKHP		Project: GHT		HO received date	
PO/WO date: 18/10/22		PO/WO No. 93063		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26588	21/10/22	26,506	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 26,506/-

Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 113124	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 26,506/-

Amount E – PO / WO value: 26,506/-

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: 7/11/22

Remarks: final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venka			
Sign:		W			
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

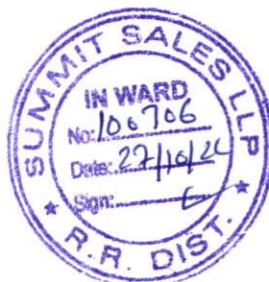
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		26588	
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

Page(s) 1 Of 2

20-10-2022 10:52:08



93063

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
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	93063	142279
Doc Date	18-10-2022	
Quote No	Nil	
Quote Date	18-10-2022	
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	12.00	106.75	0.00	18.00	1,511.58
2 387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos	48.00	87.50	0.00	18.00	4,956.00
3 100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos	20.00	40.25	0.00	18.00	949.90
4 686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	140.00	42.00	0.00	18.00	6,938.40
5 829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	14.00	70.00	0.00	18.00	1,156.40
6 850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	48.00	72.00	0.00	18.00	4,078.08
7 522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	14.00	108.50	0.00	18.00	1,792.42
8 274100 - ELSW-Electrical - Fan Dimmer--Wipro NW - - - Nos	12.00	231.00	0.00	18.00	3,270.96
9 542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos	120.00	12.00	0.00	18.00	1,699.20
10 685600 - ELSW-Electrical - Bell Push--Wipro NW - - - Nos	2.00	64.75	0.00	18.00	152.81
Total Order Value . . .					26,505.75
Rupees : Twenty Six Thousand Five Hundred Five and Paise Seventy Five Only.					

Terms and Conditions :-

Specification / Brand All items shall be of Wipro brand/company

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Within 3 days

Delivery Location Greenwood Heights

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

20-10-2022 10:52:08

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. Flat No 311 & 312 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form									
Company Name:		Mehta & Modi Realty Kowkur LLP		Date:		17-10-2022			
Site & Phase :		GHT		Time:		11.40am			
Unit No./Block No.		B							
Supplier:				Req. No.		142279			
Material required before date:				18-10-2022		ID No.		80667	
S No		Item		Qty required		Qty available at site		Order Qty	
1		ELSW6992-Electrical-Module Plate--Wipro NW-8 Module-Nos		12		0		12	
2		ELSW3874-Electrical-Module Plate--Wipro NW-6 Module-Nos		48		0		48	
3		ELSW1008-Electrical-Module Plate--Wipro NW-2 Module-Nos		20		0		20	
4		ELSW6868-Electrical-Switch--Wipro NW-6amps-Nos		140		0		140	
5		ELSW8297-Electrical-Switch--Wipro NW-16amps-Nos		14		0		14	
6		ELSW8500-Electrical-Socket--Wipro NW-6amps-Nos		48		0		48	
7		ELSW5228-Electrical-Socket--Wipro NW-16amps-Nos		14		0		14	
8		ELSW2741-Electrical-Fan Dimmer--Wipro NW-Nos		12		0		12	
9		ELSW5426-Electrical-Switch Blank Plate--Wipro NW-Nos		120		0		120	
10		ELSW6856-Electrical-Bell Push--Wipro NW-Nos		2		0		2	
Remarks:		Flat no 311 & 312 electrical work purpose.							
		Engineer		Project Manager				Purchase	
Prepared By:		D Devi							
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

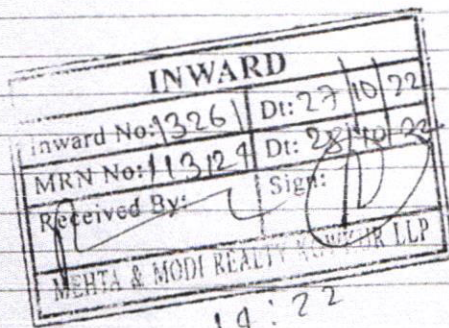
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

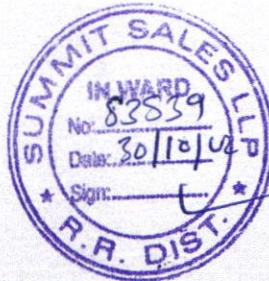
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-10-2022

Customer Details		DC No.	22621
Mehta & Modi Realty Kowkur LLP		DC Date.	27-10-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	93063
		PO Date.	18-10-2022
		Req ID	80667
		Req Date	17-10-2022
GSTIN : 36ABLFM7631F1Z3		Loc Req No	142279
	Description of Goods	HSN/SAC	Qty
1	699200 - ELSW-Electrical - Module Plate--Wipro NW - 8 Module - Nos	853810	12 ✓
2	387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos	853890	48 ✓
3	100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos	85369000	20 ✓
4	686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	853650	140 ✓
5	829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	853650	14 ✓
6	850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	853650	48 ✓
7	522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	853650	14 ✓
8	274100 - ELSW-Electrical - Fan Dimmer--Wipro NW - - - Nos	853650	12 ✓
9	542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos	853890	120 ✓
10	685600 - ELSW-Electrical - Bell Push--Wipro NW - - - Nos	85365090	2 ✓
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory