

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:	8/11/22	Prepared by	Deepa	Serial no.	10212
Supplier name	ESHP	HO inward no.			
Firm/Company	MMRKHLP	Project	GHT	HO received date	
PO/WO date	5/11/22	PO/WO No.	93639	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	26804	7/11/22	23,365/-	<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):					23,365/-
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.:	113556	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:					23,365/-
Amount E – PO / WO value:					23,365/-
Amount F – Difference (A – E):					—
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		14/11/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Deepa	V. Venkateshwarlu			
Sign:					
Date	8/11/22				
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 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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	26804		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F				Invoice Date.	07-11-2022		
				PO No.	93639		
				PO Date.	05-11-2022		
				Req ID	81170		
				Req Date	04-11-2022		
				Loc Req No	142337		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 983500 - ELSW-Electrical - TV Socket --Wipro NW	853650	5	61.25	306.25	18	55.12	
2 556700 - ELCD-Electrical - Round covers -PVC- -	39174000	150	5.00	750.00	18	135.00	
3 320700 - ELCD-Electrical - Strip connectors-- -	85369090	45	16.00	720.00	18	129.60	
4 750700 - ELCD-Electrical - Round covers -PVC- -	39174000	60	85.00	5,100.00	18	918.00	
5 437400 - ELSW-Electrical - Isolater-4 Pole- = 40	853650	5	469.00	2,345.00	18	422.10	
6 437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	853650	45	117.00	5,265.00	18	947.70	
7 419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	853650	45	117.00	5,265.00	18	947.70	
8 468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	5	10.00	50.00	18	9.00	
9							
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14							
15							
IGST	CGST	SGST	Total Taxable Amount	19,801.25		3,564.22	
	1,782.11	1,782.11	Total Invoice Amount	23,365.47			

Rupees : Twenty Three Thousand Three Hundred Sixty Five and Paise Fourty Seven Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) ↓ Of 2

05-11-2022 1:53:29 PM



93639

01.11.22 2:52:16

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5
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	93639	142337
Doc Date	05-11-2022	
Quote No	Nil	
Quote Date	04-11-2022	
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	5.00	61.25	0.00	18.00	361.38
2 556700 - ELCD-Electrical - Round covers -PVC- - 75mm - Nos	150.00	5.00	0.00	18.00	885.00
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	60.00	85.00	0.00	18.00	6,018.00
5 437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	5.00	469.00	0.00	18.00	2,767.10
6 437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	45.00	117.00	0.00	18.00	6,212.70
7 419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	45.00	117.00	0.00	18.00	6,212.70
8 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	5.00	10.00	0.00	18.00	59.00
Total Order Value . . .					23,365.48

Rupees : Twenty Three Thousand Three Hundred Sixty Five and Paise Fourty Eight 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** NI**Advance Paid** NilFor **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

05-11-2022 1:53:29 PM

Original / Office Copy / Purchase Div.Copy

Other Terms We reserve the right to reject items not conforming to quality and specifications. For Flat no 407 410,413,507,,306 electrical work purpose.

Completion Date Nil

Measurement Nil

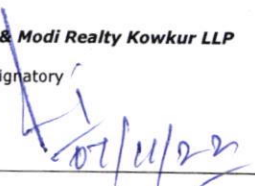
Security Nil

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 or purchase site office. Proof of delivery/DC can be sent by email.

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____




Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form									
Company Name:		Mehra & Modi Realty Kowkur LLP	Date:	2022-11-04					
Site & Phase :		GHT	Time:	11.40 am					
Unit No./Block No.		B							
Supplier:			Req. No.	142337					
Material required before date:			ID No.	81170					
	2022-11-05								
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	ELSW9835-Electrical-TV Socket --Wipro NW--Nos	5	0	5					
2	ELCD5567-Electrical-Round covers -PVC--75MM-Nos	150	0	150					
3	ELCD3207-Electrical-Strip connectors---12way-Nos	45	0	45					
4	ELCD7507-Electrical-Round covers -PVC--150MM-Nos	60	0	60					
5	ELSW4374-Electrical-Isolater-4 Pole--40 amps-Nos	5	0	5					
6	ELSW4375-Electrical-MCB---06 amps-Nos	45	0	45					
7	ELSW4199-Electrical-MCB---16 amps-Nos	45	0	45					
8	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	5	0	5					
9									
10									
Remarks:		Flat no 407 & 410& 413 & 507& 306 electrical work purpose.							
Prepared By:		Engineer	Project Manager						
Approved By:		D Devi							
Sign & Date:		A Suresh							
			2022-11-04						


APPROVED
 07 NOV 2022
 MINISH PARIKH
 MANAGER PROCUREMENT

MID

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 - 07-11-2022

Customer Details		DC No.	22805
Mehta & Modi Realty Kowkur LLP		DC Date	07-11-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	93639
GSTIN : 36ABLFM7631F1Z3		PO Date	05-11-2022
		Req ID	81170
		Req Date	04-11-2022
		Loc Req No	142337
	Description of Goods	HSN/SAC	Qty
1	983500 - ELSW-Electrical - TV Socket --Wipro NW - - - Nos	853650	5
2	556700 - ELCD-Electrical - Round covers -PVC- - 75mm - Nos	39174000	150
3	320700 - ELCD-Electrical - Strip connectors-- - 12way - Nos	85369090	45
4	750700 - ELCD-Electrical - Round covers -PVC- - 150mm - Nos	39174000	60
5	437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	853650	5
6	437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	853650	45
7	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	853650	45
8	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	5
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INWARD
 13313
 113556
 07/11/22
 08/11/22

for Summit Sales LLP

 Authorized signatory

SUMMIT SALES LLP
 INWARD
 No: 84069
 Date: 8/11/22
 R.R. DIST.

Subject to Hyderabad Jurisdiction