

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 10-11-22		Prepared by: Deepa		Serial no. 10353	
Supplier name: Summit Sales LLP				HO inward no.	
Firm/Company: MMRKLP		Project: Greenwood heights		HO received date	
PO/WO date: 5-11-22		PO/WO No. 93641		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26805	7-11-22	61,336.41	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			61,336.41
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	113561	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:			61,336.41
Amount E – PO / WO value:			61,336.41
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		14-11-22	
Remarks: Final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Venka			
Sign:					
Date	10/11/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED

10 NOV 2022

P. VENKATESHWARLU
MANAGER PURCHASE

Notes: 1. In case amount to be credited to supplier and the bill 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**ORIGINAL INVOICE**

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

Email: purchasc@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	26805		
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



93641

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Page(s) 1 Of 2

05-11-2022 1:53:29 PM

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, Soham Mansion, Secunderabad-500004
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	93641 142336
		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 699200 - ELSW-Electrical - Module Plate--Wipro NW - 8 Module - Nos	15.00	106.75	0.00	18.00	1,889.48
2 387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos	60.00	87.50	0.00	18.00	6,195.00
3 100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos	60.00	40.25	0.00	18.00	2,849.70
4 686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	350.00	42.00	0.00	18.00	17,346.00
5 829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	80.00	70.00	0.00	18.00	6,608.00
6 850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	60.00	72.00	0.00	18.00	5,097.60
7 522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	80.00	108.50	0.00	18.00	10,242.40
8 274100 - ELSW-Electrical - Fan Dimmer--Wipro NW - - - Nos	30.00	231.00	0.00	18.00	8,177.40
9 542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos	180.00	12.00	0.00	18.00	2,548.80
10 685600 - ELSW-Electrical - Bell Push--Wipro NW - - - Nos	5.00	64.75	0.00	18.00	382.03
Total Order Value . . .					61,336.40

Rupees : Sixty One Thousand Three Hundred Thirty Six and Paise Fourty 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

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

For MDs APPROVAL
☒ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Redenishing SSLP stock
☐ Other

APPROVED BY
07 NOV 2022
SOHAM MODI
MANAGING DIRECTOR

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

05-11-2022 1:53:29 PM

Original / Office Copy / Purchase Div.Copy

Transportation 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. Aove order For flat no 407,410,413,507 &306 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 or purchase site office. Proof of delivery/DC can be sent by email.

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

07/11/22

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Requisition Form							
Company Name:		Mehta & Modi Realty Kowkur LLP		Date:	2022-11-04		
Site & Phase :		GHT		Time:	11.40am		
Unit No./Block No.		B					
Supplier:				Req. No.	142336		
Material required before date:				2022-11-05 ID No.	81171		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELSW6992-Electrical-Module Plate--Wipro NW-8 Module-Nos	15	0	15			
2	ELSW3874-Electrical-Module Plate--Wipro NW-6 Module-Nos	60	0	60			
3	ELSW1008-Electrical-Module Plate--Wipro NW-2 Module-Nos	60	0	60			
4	ELSW6868-Electrical-Switch--Wipro NW-6amps-Nos	350	0	350			
5	ELSW8297-Electrical-Switch--Wipro NW-16amps-Nos	80	0	80			
6	ELSW8500-Electrical-Socket--Wipro NW-6amps-Nos	60	0	60			
7	ELSW5228-Electrical-Socket--Wipro NW-16amps-Nos	80	0	80			
8	ELSW2741-Electrical-Fan Dimmer--Wipro NW--Nos	30	0	30			
9	ELSW5426-Electrical-Switch Blank Plate--Wipro NW--Nos	180	0	180			
10	ELSW6856-Electrical-Bell Push--Wipro NW--Nos	5	0	5			
Remarks:		Flat no 407 & 410 & 413 & 507 & 306 electrical work purpose.					
Engineer		Project Manager					
Prepared By: D Devi							MD
Approved By: A Suresh							
Sign & Date:		2022-11-04					

APPROVED
 07 NOV 2022
 MINISH PARIKH
 MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

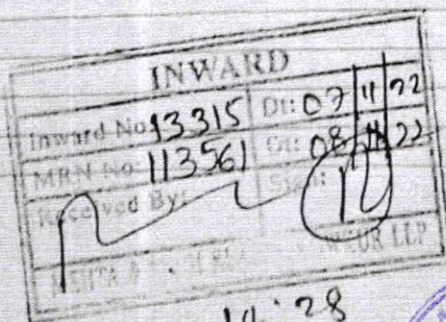
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-11-2022

Customer Details		DC No.	22806
Mehta & Modi Realty Kowkur LLP		DC Date.	07-11-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	93641
		PO Date.	05-11-2022
		Req ID	81171
		Req Date	04-11-2022
GSTIN : 36ABLFM7631F1Z3		Loc Req No	142336
	Description of Goods	HSN/SAC	Qty
1	699200 - ELSW-Electrical - Module Plate--Wipro NW - 8 Module - Nos	853810	15
2	387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos	853890	60
3	100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos	85369090	60
4	686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	853650	350
5	829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	853650	80
6	850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	853650	60
7	522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	853650	80
8	274100 - ELSW-Electrical - Fan Dimmer--Wipro NW - - - Nos	853650	30
9	542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos	853890	180
10	685600 - ELSW-Electrical - Bell Push--Wipro NW - - - Nos	85365090	5
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

