

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

10410

Date:		13/11/22		Prepared by	Deepa	Serial no.	
Supplier name		esbhp				HO inward no.	
Firm/Company		MMRKHHP		Project	GHT	HO received date	
PO/WO date		19/10/22		PO/WO No.	93091	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount	Original attached	
1.	26839		9/11/22		9,742/-	☒ Yes ☐ No	
2.						☐ Yes ☐ No	
3.						☐ Yes ☐ No	
4.						☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):						9,742/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	113008				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:						9,742/-	
Amount E – PO / WO value:						31,856/-	
Amount F – Difference (A – E):						23,114/-	
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				21/11/22			
Remarks: final bill							
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager		
Name:	Deepa						
Sign:							
Date	13/11/22						
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.

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.		26839			
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010					Invoice Date.		09-11-2022			
					PO No.		93091			
					PO Date.		19-10-2022			
					Req ID		80665			
					Req Date		17-10-2022			
GSTIN : 36ABLFM7631F1Z3					PAN ABLFM7631F		Loc Req No		142281	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	458500 - ELEA-Electrical - Copper Plate-- -			74071030	4	2064.00	8,256.00	18	1,486.08	
2										
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IGST		CGST		SGST		Total Taxable Amount		8,256.00	1,486.08	
		743.04		743.04		Total Invoice Amount		9,742.08		
Rupees : Nine Thousand Seven Hundred Fourty Two and Paise Eight Only.										

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

20-10-2022 10:52:08

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



93091

18.10.22 2:23:35

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	93091	142281
Doc Date	19-10-2022	
Quote No	Nil	
Quote Date	19-10-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 897300 - ELEA-Electrical - Bentonite Powder-- - 25Kgs - Nos	8.00	185.00	0.00	5.00	1,554.00
2 368600 - ELEA-Electrical - GI Earth Pipe -- - 50x1650mm - Nos	8.00	630.00	0.00	18.00	5,947.20
3 458500 - ELEA-Electrical - Copper Plate-- - 300x300x3mm - Nos	10.00	2,064.00	0.00	18.00	24,355.20
Total Order Value . . .					31,856.40
Rupees : Thirty One Thousand Eight Hundred Fifty Six and Paise Fourty Only.					

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working Day.**Delivery Location** Greenwood Heights

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 For lower basement Electrical rooms Earthing work purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks****PART DELIVERY DETAILS**

S.no.	Bill no.	Bill Dt.	Amount
1.	26540	20/10/22	22114.00
2.			
3.			
4.			
5.			

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory



Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form								
Company Name:		Mehta & Modi Realty Kowkur LLP		Date:	17-10-2022			
Site & Phase :		GHT		Time:	11:52			
Unit No./Block No.		A& B						
Supplier:				Req. No.	142281			
Material required before date:				18-10-2022	ID No.	80665		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date		
1	ELEA8973-Electrical-Bentonite Powder---25Kgs-Nos	8		8				
2	ELEA3686-Electrical-GI Earth Pipe ---50x1650MM-Nos	8		8				
3	ELEA4585-Electrical-Copper Plate---300x300x3MM-Nos	10		10				
4								
5								
6								
7								
8								
9								
10								
Remarks:		For for Lower basment Electrical room s earthing work Purpose						
Engineer		Project Manager		Purchase		MID		
Prepared By:		D Devi						
Approved By:		A Suresh						
Sign & Date:		17-10-2022						

APPROVED
 21 OCT 2022
 P. VENKATESHWARLU
 MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

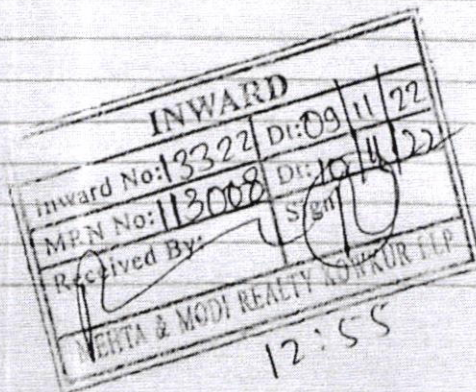
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-11-2022

Customer Details		DC No.	22839
Mehta & Modi Realty Kowkur LLP		DC Date.	09-11-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	93091
		PO Date.	19-10-2022
		Req ID	80665
		Req Date	17-10-2022
GSTIN : 36ABLFM7631F1Z3		Loc Req No	142281
Description of Goods		HSN/SAC	Qty
1	458500 - ELEA-Electrical - Copper Plate-- - 300x300x3mm - Nos	74071030	4
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12:55

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

