

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 18/11/22		Prepared by: Deepa		Serial no. 10636	
Supplier name: SLLP				HO inward no.	
Firm/Company: MMRKLLP		Project: GHT		HO received date	
PO/WO date: 12/11/22		PO/WO No. 93897		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26949	14/11/22	31,789/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 31,789/-

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

MRN nos.: 113804	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: 31,789

Amount E – PO / WO value: 31,789

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: 28/11/22

Remarks: Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Venma			
Sign:					
Date	18/11/22	APPROVED 18 NOV 2022 P. VENKATESHWARLU			
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.

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.		26949	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order

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12-11-2022 4:07:18 PM



93897

01.11.22 3:03:48

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, 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	93897	142353
Doc Date	12-11-2022	
Quote No	Nil	
Quote Date	11-11-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 368600 - ELEA-Electrical - GI Earth Pipe -- - 50x1650mm - Nos	10.00	630.00	0.00	18.00	7,434.00
2 458500 - ELEA-Electrical - Copper Plate-- - 300x300x3mm - Nos	10.00	2,064.00	0.00	18.00	24,355.20

Total Order Value . . . 31,789.20

Rupees : Thirty One Thousand Seven Hundred Eighty Nine and Paise Twenty Only.

Terms and Conditions :-**Specification /** 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** 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 electrical panels Earthing work purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks** Original invoice +copy of proof delivery is required to process invoice for payment . Do NOT send original invoice to site. Original invoice must be sent to HO or purchase site 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:		2022-11-11					
Site & Phase :		GHT		Time:		10.00 am					
Unit No./Block No.											
Supplier:		SSLLP		Req. No.		142353					
Material required before date:		2022-11-12		ID No.		81439					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date					
1	ELEA3686-Electrical-GI Earth Pipe ---50x1650MM-Nos ✓	10 ✓	10 ✓	10							
2	ELEA9693-Electrical-GI Flat ---6x50MM-mts ✓	60		60							
3	ELEA8973-Electrical-Bentonite Powder---25Kgs-Nos ✓	20		20							
4	ELEA4585-Electrical-Copper Plate---300x300x3MM-Nos	10 ✓	10 ✓	10							
5											
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9											
10											
Remarks:		GHT Electrical Panels Earthing purpose									
Engineer		Project Manager									
Prepared By: Asma											
Approved By: A SURESH											
Sign & Date:		2022-11-11									

APPROVED
 11 NOV 2022
 P. VENKATESHWARLU
 MANAGER PURCHASE

MD

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 : 14-11-2022

Customer DetailsMehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN : 36ABLFM7631F1Z3

DC No.	22947
DC Date.	14-11-2022
PO No.	93897
PO Date.	12-11-2022
Req ID	81439
Req Date	11-11-2022
Loc Req No	142353

Description of Goods

HSN/SAC	Qty
73061919	10
74071030	10

1	368600 - ELEA-Electrical - GI Earth Pipe -- 50x1650mm - Nos
2	458500 - ELEA-Electrical - Copper Plate-- 300x300x3mm - Nos
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INWARD	
Inward No: 1335	Di: 14/11/22
MRN No: 13804	Di: 15/11/22
Received By: o	Sign: [Signature]
MEHTA & MODI REALTY KOWKUR LLP	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory