

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		22/11/22		Prepared by	Deepa	Serial no.	10827
Supplier name		R S SLP				HO inward no.	
Firm/Company		MMRKLHP		Project	GHT	HO received date	
PO/WO date		15/11/22		PO/WO No.	94000	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached			
1.	27056	18/11/22	11,485	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount A – Bills total (Excluding Transport & Hamali Charges):						11,485/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	114012			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:						11,485/-	
Amount E – PO / WO value:						13,672/-	
Amount F – Difference (A – E):						2,187/-	
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: Part bill							
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager		
Name:	Deepa						
Sign:							
Date	22/11/22						
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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

ORIGINAL INVOICE

Customer Details				Invoice No.		27056	
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

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94000

01.11.22 3:12:38

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500
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	94000	142361
Doc Date	15-11-2022	
Quote No	Nil	
Quote Date	12-11-2022	
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	3.00	61.25	0.00	18.00	216.83
2 556700 - ELCD-Electrical - Round covers -PVC- - 75mm - Nos	90.00	5.00	0.00	18.00	531.00
3 320700 - ELCD-Electrical - Strip connectors-- - 12way - Nos	30.00	16.00	0.00	18.00	566.40
4 750700 - ELCD-Electrical - Round covers -PVC- - 150mm - Nos	40.00	85.00	0.00	18.00	4,012.00
5 437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	3.00	469.00	0.00	18.00	1,660.26
6 437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	24.00	117.00	0.00	18.00	3,313.44
7 419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	24.00	117.00	0.00	18.00	3,313.44
8 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	5.00	10.00	0.00	18.00	59.00

Total Order Value . . .**13,672.37**

Rupees : Thirteen Thousand Six Hundred Seventy Two and Paise Thirty Seven Only.

Terms and Conditions :-**Specification / Brand** 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 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. Aove order For Flat no 507&508 &510 purpose.

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	27056	18/11/22	11485
2.			
3.			
4.			
5.			

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Content

Purchase Order

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15-11-2022 10:49:16

Original / Office Copy / Purchase Div.Copy

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 **Mehra & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form							
Company Name:		Mehta & Modi Realty Kowkur LLP		Date:	2022-11-12		
Site & Phase :		GHT		Time:	15-30 pm		
Unit No./Block No.		B					
Supplier:				Req. No.	142361		
Material required before date:				ID No.	81553		
2022-11-14							
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELSW9835-Electrical-TV Socket --Wipro NW--Nos	3	0	3			
2	ELCD5567-Electrical-Round covers -PVC--75MM-Nos	90	0	90			
3	ELCD3207-Electrical-Strip connectors---12way-Nos	30	0	30			
4	ELCD7507-Electrical-Round covers -PVC--150MM-Nos	40	0	40			
5	ELSW4374-Electrical-Isolater-4 Pole--40 amps-Nos	3	0	3			
6	ELSW4375-Electrical-MCB---06 amps-Nos	24	0	24			
7	ELSW4199-Electrical-MCB---16 amps-Nos	24	0	24			
8	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	5	0	5			
9							
10							
Remarks:		Flat no 507 & 508& 510 electrical work purpose.					
Engineer		Project Manager					MD
Prepared By:		D Devi					
Approved By:		A Suresh					
Sign & Date:		2022-11-12					

011000

APPROVED
14 NOV 2022
P. VENKATESHWARLU
MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

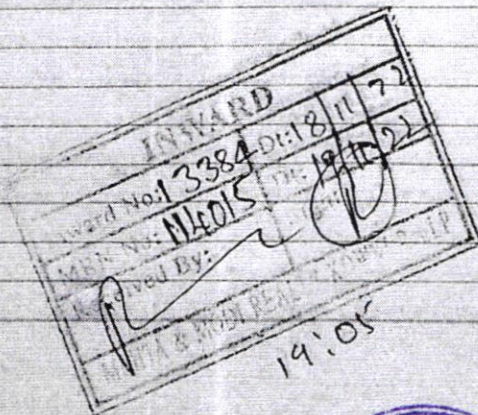
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-11-2022

Customer Details		DC No.	23054
Mehta & Modi Realty Kowkur LLP		DC Date.	18-11-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	94000
		PO Date.	15-11-2022
		Req ID	81553
		Req Date	12-11-2022
GSTIN : 36ABLFM7631F1Z3		Loc Req No	142361
	Description of Goods	HSN/SAC	Qty
1	983500 - ELSW-Electrical - TV Socket --Wipro NW - - - Nos	853650	3
2	320700 - ELCD-Electrical - Strip connectors-- - 12way - Nos	85369090	30
3	750700 - ELCD-Electrical - Round covers -PVC- - 150mm - Nos	39174000	40
4	437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	853650	3
5	437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	853650	24
6	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	853650	12
7	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	5
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction