

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		26/11/22		Prepared by	Deepa	Serial no.	10956
Supplier name		eshp		HO inward no.			
Firm/Company		MMRKLp		Project	GHT	HO received date	
PO/WO date		19/11/22		PO/WO No.	94151	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount		Original attached
1.	27194		25/11/22		26,295/-		☒ Yes ☐ No
2.							☐ Yes ☐ No
3.							☐ Yes ☐ No
4.							☐ Yes ☐ No
Amount A – Bills total (Excluding Transport & Hamali Charges):						26,295/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	114314				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:						26,295/-	
Amount E – PO / WO value:						1,48,517/-	
Amount F – Difference (A – E):						1,22,222/-	
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				5/12/22			
Remarks:				final bill			
Approved by	Purchase Officer	Purchase Manager	M D		Accountant	Accounts Manager	
Name:	Deepa	u					
Sign:							
Date	26/11/22	APPROVED 27 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

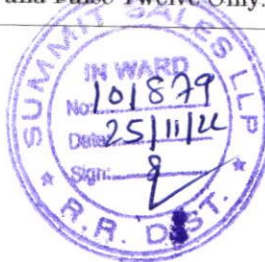
1 of 1 :

Customer Details				Invoice No.		27194	
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

Page(s) 1 Of 2

19-11-2022 11:52:30 AM



94151

16.11.22 2:57:25

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5000
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	94151	142360
Doc Date	19-11-2022	
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 181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	9.00	888.00	0.00	18.00	9,430.56
2 682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	9.00	2,050.00	0.00	18.00	21,771.00
3 688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	9.00	888.00	0.00	18.00	9,430.56
4 737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	9.00	3,122.00	0.00	18.00	33,155.64
5 770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	9.00	888.00	0.00	18.00	9,430.56
6 865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	9.00	3,122.00	0.00	18.00	33,155.64
7 944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	9.00	2,050.00	0.00	18.00	21,771.00
8 997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	9.00	888.00	0.00	18.00	9,430.56
9 803400 - ELCD-Electrical - Spring wire-- - 30mtrs bundle - Bundles	60.00	13.30	0.00	18.00	941.64

Total Order Value . . .**148,517.16**

Rupees : One Lakh(s) Fourty Eight Thousand Five Hundred Seventeen and Paise Sixteen Only.

Terms and Conditions :-

Specification / All items shall be of Wipro brand/company
Payment Terms After Delivery & Production of bill
Tax GST included in above price.
Delivery Date Next Working Day.
Delivery Location Greenwood Heights
Sy no: 196, Kowkur.
Phone. 040-66335551

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.
☐ Replenishing SLLP stock
☐ Other

APPROVED BY
21 NOV 2022
SOHAM MODI
MANAGING DIRECTOR

Name : _____

S.no.	Bill no.	Amount
1.	21064	1,22,222.64
For Summit Sales LLP	27194	26,295.51
3.	25/11/22	
4.		
5.		

Date : __/__/__

Purchase Order

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.Above order for B-block Flat no. 507 , 508 & 510 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. 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:		MMRK LLP		Date:		12-11-2022					
Site & Phase :		GHT		Time:		15.00pm					
Unit No./Block No.		B Block									
Supplier:		SSLLP		Req. No.		142360					
Material required before date:				ID No.		81545					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date					
1	ELCW1811-Electrical-Copper Wire-Yellow color-Gloster-1SqmmX90mtrs-Bundles	9		9							
2	ELCW6829-Electrical-Copper Wire-Black Color-Gloster-2.5SqmmX90mtrs-Bundles	9		9							
3	ELCW6880-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles	9		9							
4	ELCW7370-Electrical-Copper Wire-Blue Color-Gloster-4SqmmX90mtrs-Bundles	9		9							
5	ELCW7702-Electrical-Copper Wire-Green Color-Gloster-1SqmmX90mtrs-Bundles	9		9							
6	ELCW8650-Electrical-Copper Wire-Black Color-Gloster-4SqmmX90mtrs-Bundles	9		9							
7	ELCW9448-Electrical-Copper Wire-Yellow color-Gloster-2.5SqmmX90mtrs-Bundles	9		9							
8	ELCW9975-Electrical-Copper Wire-Red Color-Gloster-1SqmmX90mtrs-Bundles	9		9							
9	ELCD8034-Electrical-Spring wire---30mtrs bundle -Bundles	2		2							
10											
Remarks:		B Block Flat no 507 & 508 & 510									
Prepared By:		Engineer		Project Manager		Purchase		MD			
Approved By:		Asma									
Sign & Date:		A Suresh									
				12-11-2022							

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 : 25-11-2022

Customer Details

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

GSTIN: 36ABLFM7631F1Z3

DC No.	23170
DC Date	25-11-2022
PO No.	94151
PO Date	19-11-2022
Req ID	81545
Req Date	14-11-2022
Loc Req No	142360

Description of Goods

		HSN/SAC	Qty
1	688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	4
2	737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	3
3	865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	3
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INWARD	
Inward No: 13408	Dr: 25/11/22
MRN No: 114311	Dr: 26/11/22
Received By: [Signature]	Sign: [Signature]
MEHTA & MODI REALTY KOWKUR LLP	

17:53

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory