

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 02/12/22		Prepared by: Deepa		Serial no. 11074	
Supplier name: SLLP				HO inward no.	
Firm/Company: MMRLCP		Project: GHT		HO received date	
PO/WO date: 22/11/22		PO/WO No. 94213		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	27212	26/11/22	35,421/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				35,421/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	114345		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:				35,421/-	
Amount E – PO / WO value:				35,421/-	
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		5/12/22			
Remarks: Final bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Venka			
Sign:					
Date	APPROVED 02 DEC 2022 P. VENKATACHANDRAN				
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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		27212	
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

22-11-2022 10:48:44 AM

Orig

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, Soham Mansion, Secunderabad-50000
G S T No. : 36ABLFM7631F1Z3


94213
16.11.22 3:05:32

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	94213	142383
Doc Date	22-11-2022	
Quote No	Nil	
Quote Date	21-11-2022	
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	10.00	106.75	0.00	18.00	1,259.65
2 387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos	40.00	87.50	0.00	18.00	4,130.00
3 100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos	40.00	40.25	0.00	18.00	1,899.80
4 686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	210.00	42.00	0.00	18.00	10,407.60
5 829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	24.00	70.00	0.00	18.00	1,982.40
6 850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	72.00	72.00	0.00	18.00	6,117.12
7 522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	24.00	108.50	0.00	18.00	3,072.72
8 274100 - ELSW-Electrical - Fan Dimmer--Wipro NW - - - Nos	18.00	231.00	0.00	18.00	4,906.44
9 542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos	100.00	12.00	0.00	18.00	1,416.00
10 685600 - ELSW-Electrical - Bell Push--Wipro NW - - - Nos	3.00	64.75	0.00	18.00	229.22
Total Order Value . . .					35,420.95

Rupees : Thirty Five Thousand Four Hundred Twenty and Paise Ninty Four 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

22-11-2022 10:48:44 AM

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 606,612 ,613
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



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form									
Company Name:		Mehta & Modi Realty Kowkur LLP		Date:		2022-11-21			
Site & Phase :		GHT		Time:		0:00			
Unit No./Block No.		B				12-00PM			
Supplier:				Req. No.		142383			
Material required before date:				2022-11-22 ID No.		81730			
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	10	0	10					
2	ELSW3874-Electrical-Module Plate--Wipro NW-6 Module-Nos	40	0	40					
3	ELSW1008-Electrical-Module Plate--Wipro NW-2 Module-Nos	40	0	40					
4	ELSW6868-Electrical-Switch--Wipro NW-6amps-Nos	210	0	210					
5	ELSW8297-Electrical-Switch--Wipro NW-16amps-Nos	24	0	24					
6	ELSW8500-Electrical-Socket--Wipro NW-6amps-Nos	72	0	72					
7	ELSW5228-Electrical-Socket--Wipro NW-16amps-Nos	24	24	0					
8	ELSW2741-Electrical-Fan Dimmer--Wipro NW--Nos	18	0	18					
9	ELSW5426-Electrical-Switch Blank Plate--Wipro NW--Nos	100	0	100					
10	ELSW6856-Electrical-Bell Push--Wipro NW--Nos	3	0	3					
Remarks:		Flat no 606 & 612 & 613 electrical work purpose.							
Engineer		Project Manager							
Prepared By:		D Devi							
Approved By:		A Suresh							
Sign & Date:		2022-11-21							


APPROVED
 21 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

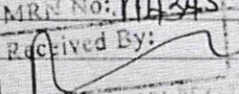
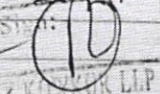
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-11-2022

Customer Details		DC No.	23182
Mehta & Modi Realty Kowkur LLP		DC Date.	26-11-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	94213
		PO Date.	22-11-2022
		Req ID	81730
GSTIN : 36ABLFM7631F1Z3		Req Date	21-11-2022
		Loc Req No	142383
Description of Goods		HSN/SAC	Qty
1	699200 - ELSW-Electrical - Module Plate--Wipro NW - 8 Module - Nos	853810	10
2	387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos	853890	40
3	100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos	85369090	40
4	686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	853650	210
5	829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	853650	24
6	850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	853650	72
7	522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	853650	24
8	274100 - ELSW-Electrical - Fan Dimmer--Wipro NW - - - Nos	853650	18
9	542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos	853890	100
10	685600 - ELSW-Electrical - Bell Push--Wipro NW - - - Nos	85365090	3
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INWARD	
Inward No: 13419	Dr: 26/11/22
MRN No: 114345	Dr: 28/11/22
Received By: 	Sign: 
MEHTA & MODI REALTY KOWKUR LLP	

13:50

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

