

PURCHASE DIVISION  
Advice for approval for credit to supplier



|                        |  |                    |  |                  |  |
|------------------------|--|--------------------|--|------------------|--|
| Date: 8/12/22          |  | Prepared by: Deepa |  | Serial no. 11418 |  |
| Supplier name: SSKhp   |  |                    |  | HO inward no.    |  |
| Firm/Company: NMPK-WHP |  | Project: GHT       |  | HO received date |  |
| PO/WO date: 5/12/22    |  | PO/WO No. 94652    |  | Scan ID.         |  |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached                                                   |
|--------|----------|-----------|-------------|---------------------------------------------------------------------|
| 1.     | 27408    | 6/12/22   | 10,118/-    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 2.     |          |           |             | <input type="checkbox"/> Yes <input type="checkbox"/> No            |
| 3.     |          |           |             | <input type="checkbox"/> Yes <input type="checkbox"/> No            |
| 4.     |          |           |             | <input type="checkbox"/> Yes <input type="checkbox"/> No            |

Amount A – Bills total (Excluding Transport & Hamali Charges): 10,118/-

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

|                  |                                                                                                    |
|------------------|----------------------------------------------------------------------------------------------------|
| MRN nos.: 114702 | Proof of delivery matches MRN: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
|------------------|----------------------------------------------------------------------------------------------------|

Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 10,118/-

Amount E – PO / WO value: 10,118/-

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: 12/12/22

Remarks:

| Approved by    | Purchase Officer | Purchase Manager | M D        | Accountant | Accounts Manager |
|----------------|------------------|------------------|------------|------------|------------------|
| Name:          | Deepa            |                  |            |            |                  |
| Sign:          |                  |                  |            |            |                  |
| Date:          | 8/12/22          |                  |            |            |                  |
| 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**

#5-4-187/3 &amp; 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. |  | 27408 |  |
|--------------------------------------------------------------------------------------------------------|--|--|--|-------------|--|-------|--|
| Mehta & Modi Realty Kowkur LLP<br>Sy No. 196, Kowkur, Hyderabad, 500010<br><br>GSTIN : 36ABLFM7631F1Z3 |  |  |  |             |  |       |  |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



## Purchase Order

Page(s) 1 Of 2

05-12-2022 10:48:06 AM



94652

29.11.22 5:43:09

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

### 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     | 94652      | 142414 |
| Doc Date   | 05-12-2022 |        |
| Quote No   | Nil        |        |
| Quote Date | 03-12-2022 |        |
| 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           | 2.00  | 61.25  | 0.00 | 18.00 | 144.55           |
| 2 556700 - ELCD-Electrical - Round covers -PVC- - 75mm - Nos          | 60.00 | 5.00   | 0.00 | 18.00 | 354.00           |
| 3 320700 - ELCD-Electrical - Strip connectors-- - 12way - Nos         | 20.00 | 16.00  | 0.00 | 18.00 | 377.60           |
| 4 750700 - ELCD-Electrical - Round covers -PVC- - 150mm - Nos         | 30.00 | 85.00  | 0.00 | 18.00 | 3,009.00         |
| 5 437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos         | 2.00  | 469.00 | 0.00 | 18.00 | 1,106.84         |
| 6 437500 - ELSW-Electrical - MCB-- - 06 amps - Nos                    | 16.00 | 117.00 | 0.00 | 18.00 | 2,208.96         |
| 7 419900 - ELSW-Electrical - MCB-- - 16 amps - Nos                    | 16.00 | 117.00 | 0.00 | 18.00 | 2,208.96         |
| 8 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes       | 60.00 | 10.00  | 0.00 | 18.00 | 708.00           |
| <b>Total Order Value . . .</b>                                        |       |        |      |       | <b>10,117.91</b> |
| Rupees : Ten Thousand One Hundred Seventeen and Paise Ninty One 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

**Transportation** Transport cost shall be borne by us.

**Warranty** NI

**Advance Paid** Nil

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : \_\_/\_\_/\_\_

## Purchase Order

Page(s) 2 Of 2

05-12-2022 10:48:06 AM

Original / Office Copy / Purchase Div.Copy

**Other Terms**

We reserve the right to reject items not conforming to quality and specifications. Aove order For Villa no 606 & 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:             |           | 03-12-2022  |  |    |  |
| Site & Phase :                 |                                                    | GHT                                             |                       | Time:             |           | 10.20am     |  |    |  |
| Unit No./Block No. B           |                                                    |                                                 |                       |                   |           |             |  |    |  |
| Supplier:                      |                                                    |                                                 |                       | Req. No.          |           | 142414      |  |    |  |
| Material required before date: |                                                    |                                                 |                       | 04-12-2022 ID No. |           | 82113       |  |    |  |
| S No                           | Item                                               | Qty required                                    | Qty available at site | Order Qty         | Inward No | Inward Date |  |    |  |
| 1                              | ELSW9835-Electrical-TV Socket --Wipro NW--Nos      | 2                                               | 0                     | 2                 |           |             |  |    |  |
| 2                              | ELCD5567-Electrical-Round covers -PVC--75MM-Nos    | 60                                              | 0                     | 60                |           |             |  |    |  |
| 3                              | ELCD3207-Electrical-Strip connectors---12way-Nos   | 20                                              | 0                     | 20                |           |             |  |    |  |
| 4                              | ELCD7507-Electrical-Round covers -PVC--150MM-Nos   | 30                                              | 0                     | 30                |           |             |  |    |  |
| 5                              | ELSW4374-Electrical-Isolater-4 Pole--40 amps-Nos   | 2                                               | 0                     | 2                 |           |             |  |    |  |
| 6                              | ELSW4375-Electrical-MCB---06 amps-Nos              | 16                                              | 0                     | 16                |           |             |  |    |  |
| 7                              | ELSW4199-Electrical-MCB---16 amps-Nos              | 16                                              | 0                     | 16                |           |             |  |    |  |
| 8                              | ELCD4680-Electrical-Insulation tapes---20nos-Boxes | 5                                               | 0                     | 5                 |           |             |  |    |  |
| 9                              |                                                    |                                                 |                       |                   |           |             |  |    |  |
| 10                             |                                                    |                                                 |                       |                   |           |             |  |    |  |
| Remarks:                       |                                                    | Flat no 606 & 612& 613 electrical work purpose. |                       |                   |           |             |  |    |  |
|                                |                                                    |                                                 |                       |                   |           |             |  |    |  |
| Prepared By:                   |                                                    | Engineer                                        |                       | Project Manager   |           | Purchase    |  | MD |  |
| Approved By:                   |                                                    | D Devi                                          |                       |                   |           |             |  |    |  |
|                                |                                                    | A Suresh                                        |                       |                   |           |             |  |    |  |
| Sign & Date:                   |                                                    |                                                 |                       | 03-12-2022        |           |             |  |    |  |

## DELIVERY CHALLAN

## Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-12-2022

Supplier / Customer / Transporter - Copy

## Customer Details

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

GSTIN : 36ABLFM7631F1Z3

|            |            |
|------------|------------|
| DC No.     | 23346      |
| DC Date.   | 06-12-2022 |
| PO No.     | 94652      |
| PO Date.   | 05-12-2022 |
| Req ID     | 82113      |
| Req Date   | 03-12-2022 |
| Loc Req No | 142414     |

## Description of Goods

|                                                                 | HSN/SAC  | Qty |
|-----------------------------------------------------------------|----------|-----|
| 1 983500 - ELSW-Electrical - TV Socket --Wipro NW - - - Nos     | 853650   | 2   |
| 2 556700 - ELCD-Electrical - Round covers -PVC- - 75mm - Nos    | 39174000 | 60  |
| 3 320700 - ELCD-Electrical - Strip connectors-- - 12way - Nos   | 85369090 | 20  |
| 4 750700 - ELCD-Electrical - Round covers -PVC- - 150mm - Nos   | 39174000 | 30  |
| 5 437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos   | 853650   | 2   |
| 6 437500 - ELSW-Electrical - MCB-- - 06 amps - Nos              | 853650   | 16  |
| 7 419900 - ELSW-Electrical - MCB-- - 16 amps - Nos              | 853650   | 16  |
| 8 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes | 85469090 | 60  |
| 9                                                               |          |     |
| 10                                                              |          |     |
| 11                                                              |          |     |
| 12                                                              |          |     |
| 13                                                              |          |     |
| 14                                                              |          |     |
| 15                                                              |          |     |
| 16                                                              |          |     |
| 17                                                              |          |     |
| 18                                                              |          |     |
| 19                                                              |          |     |
| 20                                                              |          |     |
| 21                                                              |          |     |
| 22                                                              |          |     |
| 23                                                              |          |     |
| 24                                                              |          |     |
| 25                                                              |          |     |
| 26                                                              |          |     |
| 27                                                              |          |     |
| 28                                                              |          |     |
| 29                                                              |          |     |
| 30                                                              |          |     |

13464  
114702  
06/12/22  
07/12/22  
15:26

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory