

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 8/12/22		Prepared by: Deepa		Serial no. 11421	
Supplier name: S S Hwp				HO inward no.	
Firm/Company: MMRK Hwp		Project: GHT		HO received date	
PO/WO date: 5/12/22		PO/WO No. 94671		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27409	6/12/22	9,469/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 9,469/-

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

MRN nos.: 114763	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: 9,469/-

Amount E – PO / WO value: 9,469/-

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.

TAX INVOICE

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.		27409	
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

05-12-2022 10:48:06 AM



94671

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-50
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	94671	142428
Doc Date	05-12-2022	
Quote No	Nil	
Quote Date	05-12-2022	
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	5.00	10.00	0.00	18.00	59.00
Total Order Value . . .					9,468.91
Rupees : Nine Thousand Four Hundred Sixty Eight 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 712 & 713
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

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		Company Name:		Mehra & Modi Realty Kowkur LLP			
Site & Phase :		GHT		Date:	2022-12-05		
Unit No./Block No. B				Time:	10.20am		
Supplier:				Req. No.	142428		
Material required before date:				ID No.	82127		
S No	Item	2022-12-06	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 712 & 713 electrical work purpose.					
Prepared By:		Engineer		Project Manager		Purchase MD	
Approved By:		D Devi		A Suresh			
Sign & Date:							

APPROVED
05 DEC 2022
P. VENKATESHWARLU
MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

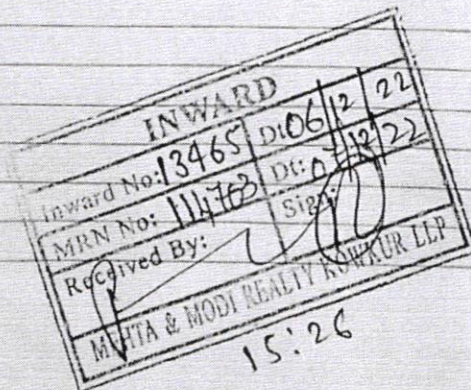
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-12-2022

Customer Details		DC No.	23347
Mehta & Modi Realty Kowkur LLP		DC Date.	06-12-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	94671
		PO Date.	05-12-2022
		Req ID	82129
GSTIN : 36ABLFM7631F1Z3		Req Date	05-12-2022
		Loc Req No	142428
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	5
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

