

PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date: 14/12/22		Prepared by: Deepa		Serial no. 11733	
Supplier name: SSKHP				HO inward no.	
Firm/Company: MMRK-HHP		Project: GHT		HO received date	
PO/WO date: 8/12/22		PO/WO No. 94808		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	27515	12/12/22	23,391/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				23,391/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	114923		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:				23,391/-	
Amount E – PO / WO value:				233911	
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		19/12/22			
Remarks: Final bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Deepa	V. Venkateshwarlu			
Sign:					
Date	14/12/22	APPROVED 14 DEC 2022 P. VENKATESHWARLU PURCHASE MANAGER			
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 :

Customer Details				Invoice No.		27515		
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

08-12-2022 10:31:22 AM



Jiv.COPY

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

94808
29.11.22 5:53:07

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	94808	142400
	Doc Date	08-12-2022	
	Quote No	nil	
	Quote Date	26-11-2022	
	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	7.00	106.75	0.00	18.00	881.76
2 387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos	30.00	87.50	0.00	18.00	3,097.50
3 100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos	30.00	40.25	0.00	18.00	1,424.85
4 686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	140.00	42.00	0.00	18.00	6,938.40
5 829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	12.00	70.00	0.00	18.00	991.20
6 850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	50.00	72.00	0.00	18.00	4,248.00
7 522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	12.00	108.50	0.00	18.00	1,536.36
8 274100 - ELSW-Electrical - Fan Dimmer--Wipro NW - - - Nos	12.00	231.00	0.00	18.00	3,270.96
9 542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos	60.00	12.00	0.00	18.00	849.60
10 685600 - ELSW-Electrical - Bell Push--Wipro NW - - - Nos	2.00	64.75	0.00	18.00	152.81
Total Order Value . . .					23,391.44
Rupees : Twenty Three Thousand Three Hundred Ninty One and Paise Fourty 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

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

08-12-2022 10:31:22 AM

Original / Office Copy / Purchase Div.Copy

Sy no: 196, Kowkur.

Phone. 040-66335551

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. Aove order For flat no. 76 & 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form									
Company Name:		Mehta & Modi Realty Kowkur LLP		Date:		2022-11-26			
Site & Phase :		GHT		Time:		10.30 am			
Unit No./Block No.		B				12-00PM			
Supplier:				Req. No.		142400			
Material required before date:				2022-11-28 ID No.		82251			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	EL\$W6992-Electrical-Module Plate--Wipro NW-8 Module-Nos	7	0	7					
2	EL\$W3874-Electrical-Module Plate--Wipro NW-6 Module-Nos	30	0	30					
3	EL\$W1008-Electrical-Module Plate--Wipro NW-2 Module-Nos	30	0	30					
4	EL\$W6868-Electrical-Switch--Wipro NW-6amps-Nos	140	0	140					
5	EL\$W8297-Electrical-Switch--Wipro NW-16amps-Nos	12	0	12					
6	EL\$W8500-Electrical-Socket--Wipro NW-6amps-Nos	50	0	50					
7	EL\$W5228-Electrical-Socket--Wipro NW-16amps-Nos	12	24	-12					
8	EL\$W2741-Electrical-Fan Dimmer--Wipro NW--Nos	12	0	12					
9	EL\$W5426-Electrical-Switch Blank Plate--Wipro NW--Nos	60	0	60					
10	EL\$W6856-Electrical-Bell Push--Wipro NW--Nos	2	0	2					
Remarks:		Flat no 76 & 713 electrical work purpose.							
Engineer		Project Manager		Purchase		MD			
Prepared By:		D Devi							
Approved By:		A Suresh							
Sign & Date:		2022-11-26							

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

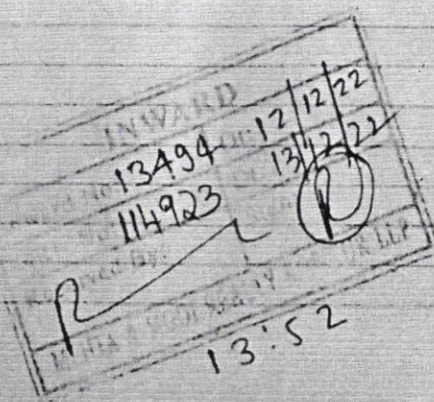
1 of 1 12-12-2022

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

GSTIN: 36ABLPM7631F1Z3

DC No	23441
DC Date	12-12-2022
PO No	94808
PO Date	08-12-2022
Req ID	82251
Req Date	26-11-2022
Loc Req No	142400

	Description of Goods	HSN/SAC	Qty
1	699200 - ELSW-Electrical - Module Plate--Wipro NW - 8 Module - Nos	853810	7
2	387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos	853890	30
3	100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos	85369090	30
4	686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	853650	140
5	829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	853650	12
6	850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	853650	50
7	522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	853650	12
8	274100 - ELSW-Electrical - Fan Dimmer--Wipro NW - - - Nos	853650	12
9	542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos	853890	60
10	685600 - ELSW-Electrical - Bell Push--Wipro NW - - - Nos	85365090	2
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for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

