

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		16/12/22		Prepared by	Deepa	Serial no.	11815
Supplier name		SSHP		HO inward no.			
Firm/Company		MMRK-Hp		Project	GHT	HO received date	
PO/WO date		12/12/22		PO/WO No.	94943	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount		Original attached
1.	27574		14/12/22		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.:	115051				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:						23,391/-	
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				06/12/22			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	M D		Accountant	Accounts Manager	
Name:	Deepa	V. Senthil					
Sign:							
Date	16/12/22	APPROVED 17 DEC 2022					
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 :

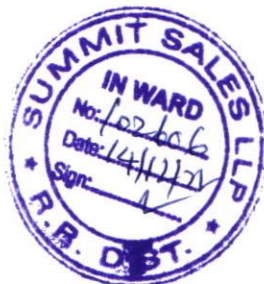
Customer Details				Invoice No.		27574	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

Rupees : Twenty Three Thousand Three Hundred Ninty One and Paise Fourty Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

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pp

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

94943

29.11.22 5:57:23

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	94943	142452
Doc Date	12-12-2022	
Quote No	Nil	
Quote Date	12-12-2022	
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

Sy no: 196, Kowkur.

Phone. 040-66335551

Penalty For Delay NilFor **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

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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 708 & 710 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 : _____

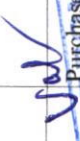
Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form													
Company Name:		Mehta & Modi Realty Kowkur LLP		Date:		2022-12-12							
Site & Phase :		GHT		Time:		10.30 am							
Unit No./Block No.		B											
Supplier:				Req. No.		142452							
Material required before date:				2022-12-13		ID No.		82373					
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	7	0	7									
2	ELSW3874-Electrical-Module Plate--Wipro NW-6 Module-Nos	30	0	30									
3	ELSW1008-Electrical-Module Plate--Wipro NW-2 Module-Nos	30	0	30									
4	ELSW6868-Electrical-Switch--Wipro NW-6amps-Nos	140	0	140									
5	ELSW8297-Electrical-Switch--Wipro NW-16amps-Nos	12	0	12									
6	ELSW8500-Electrical-Socket--Wipro NW-6amps-Nos	50	0	50									
7	ELSW5228-Electrical-Socket--Wipro NW-16amps-Nos	12	24	-12									
8	ELSW2741-Electrical-Fan Dimmer--Wipro NW--Nos	12	0	12									
9	ELSW5426-Electrical-Switch Blank Plate--Wipro NW--Nos	60	0	60									
10	ELSW6856-Electrical-Bell Push--Wipro NW--Nos	2	0	2									
Remarks:		Flat no 708 & 710 electrical work purpose.											
Engineer		Project Manager											
Prepared By:		D Devi											
Approved By:		A Suresh											
Sign & Date:		2022-12-12											


APPROVED
13 DEC 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

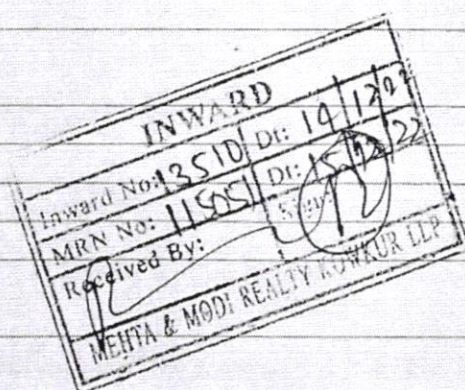
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-12-2022

Customer Details		DC No.	23498
Mehta & Modi Realty Kowkur LLP		DC Date.	14-12-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	94943
		PO Date.	12-12-2022
		Req ID	82373
		Req Date	12-12-2022
GSTIN : 36ABLFM7631F1Z3		Loc Req No	142452
	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 - FI SW-Electrical - Bell Push--Wipro NW - - - Nos	85365090	2
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

