

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 22/12/22		Prepared by: Deepa		Serial no. 11902	
Supplier name: SSHP				HO inward no.	
Firm/Company: MMRK-WHP		Project: GHT		HO received date	
PO/WO date: 16/12/22		PO/WO No. 95103		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27705	19/12/22	23,391/-	☒ Yes ☐ No
2.			1	☐ 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.: 115219	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		26/12/22	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	V. S. S. S.			
Sign:					
Date	22/12/22	22 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.

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

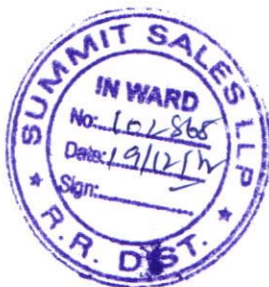
1 of 1 :

Customer Details				Invoice No.		27705	
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

16-12-2022 3:38:38 PM

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



95103
13.12.22 3:48:59

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	95103	142466
Doc Date	16-12-2022	
Quote No	NII	
Quote Date	15-12-2022	
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 /** All items shall be of Wipro brand/company**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

16-12-2022 3:38:38 PM

Original / Office Copy / Purchase Div.Copy

Transportation Transport cost shall be borne by us.

Warranty NI

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Aove order for flat no 314,315
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 :

[Signature]
16/12/22

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date :

Requisition Form											
Company Name:		Mehta & Modi Realty Kowkur LLP		Date:		2022-12-15					
Site & Phase :		GHT		Time:		17-20 pm					
Unit No./Block No.		B									
Supplier:		sslp		Req. No.		142466					
Material required before date:				2022-12-16		ID No.		82516			
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		30							
3	ELSW1008-Electrical-Module Plate--Wipro NW-2 Module-Nos	30	30	0							
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-8amps-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 314 & 315 electrical work purpose.									
Prepared By:		Engineer		Project Manager		Purchase		MD			
Approved By:		D Devi									
Sign & Date:		A Suresh									
				2022-12-15							

DELIVERY CHALLAN

Summit Sales LLP

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

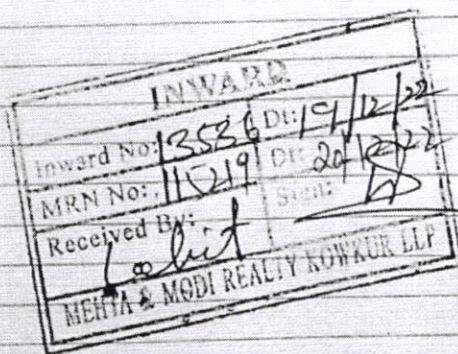
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-12-2022

Customer Details		DC No.	23605
Mehta & Modi Realty Kowkur LLP		DC Date.	19-12-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	95103
		PO Date.	16-12-2022
		Req ID	82516
		Req Date	15-12-2022
GSTIN : 36ABLFM7631F1Z3		Loc Req No	142466
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		853890	60
9 542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos		85365090	2
10 685600 - ELSW-Electrical - Bell Push--Wipro NW - - - Nos			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

