

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:		07/01/23	Prepared by	Kalpana	Serial no.	12790
Supplier name		SSCP		HO inward no.		
Firm/Company		NMRTLUP		Project	BBR@Timex	
PO/WO date		15/09/22	PO/WO No.	91968	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached		
1.	26510	19/10/22	2,266/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
2.			1	<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):					2,266/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report						
MRN nos.:	113131		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:					2,266/-	
Amount E – PO / WO value:					2,266/-	
Amount F – Difference (A – E):					-	
Quantity received as per PO / WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date			16/01/23			
Remarks: final Bill						
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager	
Name:	Kalpana					
Sign:	07/01/23					
Date	[Signature]					
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.	26510		
Mehta & Modi Reality Thimmapur LLP Blue Bell Residency, Sy No. 193, Kothur Mandal, Thimmapur, RR District GSTIN : 36ABBFM5494N1ZN PAN ABBFM5494N				Invoice Date.	19-10-2022		
				PO No.	91968		
				PO Date.	15-09-2022		
				Req ID	79752		
				Req Date	14-09-2022		
				Loc Req No	194004		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 802400 - ELSW-Electrical - AI service wire -4	76052990	1	1920.00	1,920.00	18	345.60	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	1,920.00		345.60	
	172.80	172.80	Total Invoice Amount	2,265.60			

Rupees : Two Thousand Two Hundred Sixty Five and Paise Sixty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP


 Authorised signatory

Purchase Order

Page(s) 1 Of 1

16-09-2022 10:34:40



91968

01.09.22 11:08:03

From Company : **Mehta & Modi Reality Timmapur LLP**
5-4-187/3&4, M G Road, Ranigunj, Secunderabad - 500003
G S T No. :

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	91968	194004
Doc Date	15-09-2022	
Quote No	Nil	
Quote Date	15-09-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 802400 - ELSW-Electrical - Al service wire -4 mm-South King - 90mtrs - Bundles	1.00	1,920.00	0.00	18.00	2,265.60
Total Order Value . . .					2,265.60

Rupees : Two Thousand Two Hundred Sixty Five and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Nil
Delivery Date	Next day
Delivery Location	Blue Bell Residency @ Timmapur Sy.193, 200, timmapur village, kothur mandal, Ranga Reddy Phone.
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming quality and specifications. Above order for Flat no-601, 602, 607, 608 internal wiring work purpus at GMR site
Completion Date	NA
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 ema

For **Mehta & Modi Reality Timmapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form		MEHTA AND MODI REALITY			
Company Name:	BTR	Date:	14-09-2022		
Site & Phase :	THIMMAPUR	Time:	5:35 PM		
Unit No./Block No.	STORE ROOMS & OFFICE	Req. No.	194004		
Supplier:		ID No.	79752		
Material required before date:		Qty required	Qty available at site	Order Qty	Inward No
S No	Item				
1	ELSW/8024-Electrical-Al service wire -4 mm-South King-90mts-Bundles	1	2	1	
2	ELBC6742-Electrical-Energy Meter-Three Phase----Nos	1	0	1	
3					
4					
5					
6					
7					
8					
9					
10					
Remarks:					
Engineer					
Prepared By:	SAIKRISHNA	Project Manager	Purchase		
Approved By:		ARJUN MEHTA			
Sign & Date:		14-09-2022			

APPROVED
 16 SEP 2022
 P. VENNA...
 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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-10-2022

Customer Details	DC No.	22567
Mehta & Modi Reality Thimmapur LLP	DC Date.	19-10-2022
Blue Bell Residency, Sy No. 193, Kothur Mandal, Thimmapur, RR District	PO No.	91968
	PO Date.	15-09-2022
	Req ID	79752
	Req Date	14-09-2022
GSTIN : 36ABBFM5494N1ZN	Loc Req No	194004

	Description of Goods	HSN/SAC	Qty
1	802400 - ELSW-Electrical - Al service wire -4 mm-South King - 90mtrs - Bundles	76052990	1
2			
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for Summit Sales LLP

Authorised signature



Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1050	Dt: 29/10/22
MRN No: 113131	Dt: 28/10/22
Receiver: Saikrishna	Sign: [Signature]
MEHTA & MO	Y SURVAPET LLP