

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		6/01/23		Prepared by	Deepa	Serial no.	12889
Supplier name		SSHP			HO inward no.		
Firm/Company		MMK-khp		Project	GAT	HO received date	
PO/WO date		28/12/22		PO/WO No.	95546	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28034	4/01/23	7,896/-	☒ Yes ☐ No
2.			1	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		7,896/-
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.:	115817	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:		7,896/-
Amount E – PO / WO value:		7,896/-
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		16/01/23
Remarks:		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:					
Date	6/01/23				
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 weightment 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.		28034	
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

28-12-2022 4:27:05 PM



95546

27.12.22 3:28:16

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderaba
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	95546	142497
Doc Date	28-12-2022	
Quote No	Nil	
Quote Date	27-12-2022	
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	51.97	0.00	18.00	122.65
2 556700 - ELCD-Electrical - Round covers -PVC- - 75mm - Nos	60.00	7.00	0.00	18.00	495.60
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	110.00	0.00	18.00	2,076.80
7 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	60.00	10.00	0.00	18.00	708.00
Total Order Value . . .					7,896.49

Rupees : Seven Thousand Eight Hundred Ninty Six and Paise Fourty Nine 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 Nil

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 515 & 315
Electrical work purpose.

Completion Date Nil

For **Mehta & Modi Realty Kowkur LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form													
Company Name:		Melhta & Modi Realty Kowkur LLP		Date:		2022-12-27							
Site & Phase :		GHT		Time:		14.31 pm							
Unit No./Block No.		A		Req. No.		142497							
Supplier:				ID No.		82897							
Material required before date:		2022-12-28		Qty required		Qty available at site		Order Qty		Inward No		Inward Date	
S No	Item												
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	95546		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 515& 315 electrical work purpose.											
		Engineer		Project Manager						MD			
Prepared By:		D Devi											
Approved By:		A Suresh											
Sign & Date:		2022-12-27											


APPROVED
28 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 : 04-01-2023

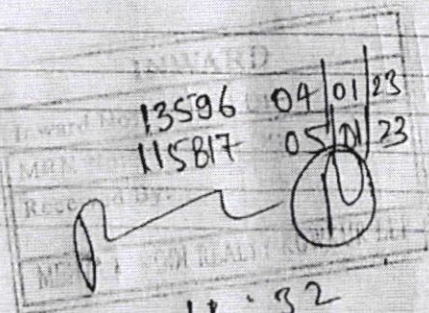
Customer Details

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

GSTIN : 36ABLFM7631F1Z3

DC No.	23905
DC Date.	04-01-2023
PO No.	95546
PO Date.	28-12-2022
Req ID	82897
Req Date	27-12-2022
Loc Req No	142497

	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	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	60
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for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

