

⑥
PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 11/01/2023		Prepared by: Vanajakshi		Serial no.	
Supplier name: SSCP				HO inward no.	
Firm/Company: mfm114		Project: BBRET		HO received date	
PO/WO date: 7/10/22		PO/WO No: 99579		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26512	19/10/22	20,915.50/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			20,915.50
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:		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:			20,915.50
Amount E – PO / WO value:			20,915.50
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:	Vanajakshi				
Sign:	Vanaja	11 JAN 2023			
Date	11/01/22	MINISH PARIKH			
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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		26512	
Mehta & Modi Reality Thimmapur LLP Blue Bell Residency, Sy No. 193, Kothur Mandal, Thimmapur, RR District GSTIN : 36ABBFM5494N1ZN							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

07-10-2022 14:10:47

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	92579	194005
	Doc Date	07-10-2022	
	Quote No	Nil	
	Quote Date	07-10-2022	
	SupplyType	Supply	

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 437400 - ELSW-Electrical - Isolater-4 Pole - 40 amps - Nos	5.00	469.00	0.00	18.00	2,767.10
2 419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	20.00	117.00	0.00	18.00	2,761.20
3 437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	20.00	117.00	0.00	18.00	2,761.20
4 202000 - ELSW-Electrical - MCB-- - 10 amps - Nos	20.00	117.00	0.00	18.00	2,761.20
5 908300 - ELSW-Electrical - DB-TPN-3-Phase- - 4Way - Nos	5.00	1,670.00	0.00	18.00	9,853.00
6 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	1.00	10.00	0.00	18.00	11.80
Total Order Value . . .					20,915.50
Rupees : Twenty Thousand Nine Hundred Fifteen and Paise Fifty Only.					

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Blue Bell Residency @ Timmapur Sy.193, 200, timmapur village, kothur mandal, Ranga Reddy Phone.
Penalty For Delay	Nil
Transportation Cost	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. Payment as per actual receipt of material. Order for D block flat no-401 and 105 internal switch board fixing work purpose.
Completion Date	Nil

For **Mehta & Modi Reality Timmapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

07-10-2022 14:10:47

Original / Office Copy / Purchase Div.Copy

Measurement

Nil

Security

Nil

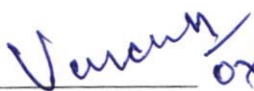
Remarks

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. proof of delivery/DC can be sent by email.

For **Mehta & Modi Reality Timmapur LLP**

Authorised Signatory

Name :

 07/10/22

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form	MEHTA AND MODI REALITY LLP (THIMMAPUR)						
Company Name:	BTR				Date:	01-10-2022	
Site & Phase :	THIMMAPUR				Time:	13:21	
Unit No./Block No.	STORES AND SECURITY ROOM						
Supplier:					Req. No.	194005	
Material required before date:					ID No.	80240	
S No	Item	Qty required	Qty available at site	Order Qty	Inward No		
1	ELEC5930-Electrical-Aluminum Armored Cable-LT--4coreX16sqMM-mtrs	325	0	325			
2	ELSW4374-Electrical-Isolater-4 Pole--40 amps-Nos	5	0	5			
3	ELSW4199-Electrical-MCB---16 amps-Nos	20	0	20			
4	ELSW4375-Electrical-MCB---06 amps-Nos	20	0	20			
5	ELSW2020-Electrical-MCB---10 amps-Nos	20	0	20			
6	STEL4926-Steel-MS Square Pipe---40X40X2MM-Nos - 92610	4	0	4			
7	ELEC7700-Electrical-Fiber Box--GSJB4030-375X275X175MM-Nos	5	0	5			
8	ELSW9083-Electrical-DB-TPN-3-Phase-4Way-Nos.	5	0	5			
9	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	1	0	1			
10							
Remarks:							
Prepared By:	Engineer	Project Manager	Purchase				
Approved By:	SAIKRISHNA	ARJUN MEHTA					
Sign & Date:	SAIKRISHNA 01-10-22						


APPROVED
 07 OCT 2022
 P. VENKATESHWARLU
 MANAGER PURCHASE

Summit Sales LLP

*S-4, 187.3 & 4, II Floor, Soham Mansion, M G Road, Secunderabad - 500003

Email: purchases@modiproperties.com

Customer Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 09-01-2023

Customer Details

Ibta & Mod Reality Thummapor LLP

the Bell Residency, Sy No. 193, Kothur Mandal, Thimmapur, RR District

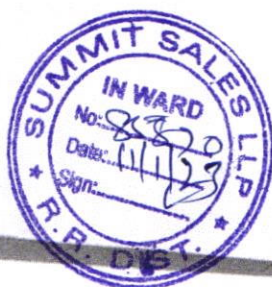
STIN 36ABBFM5494N1ZN

DC No	22569
DC Date	19-10-2022
PO No	92579
PO Date	07-10-2022
Req ID	80270
Req Date	01-10-2022
Loc Req No	194005

[illegible]

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



INWARD	
Inward No: 1049	Dr: 26/10/22
MRN. No:	DE:
Received For:	Sign: 
MEHTA & MODI REALTY SURYAPET LLP	

Authorized signatory

MRN automatically
closed
Material required to
site