

PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date:		6/01/23		Prepared by		Deepa		Serial no.		12891	
Supplier name		SSHP				HO inward no.					
Firm/Company		MMRk-Hhp		Project		GHT		HO received date			
PO/WO date		28/12/22		PO/WO No.		95551		Scan ID.			
Sl no.	Bill no.			Bill date			Bill amount			Original attached	
1.	28035			4/01/23			21,703/-			☒ Yes ☐ No	
2.							1			☐ Yes ☐ No	
3.										☐ Yes ☐ No	
4.										☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):								21,703/-			
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		115822				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:								21,703/-			
Amount E – PO / WO value:								21,703/-			
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		V. Kumar							
Sign:											
Date		6/01/23		07 JAN 2023							
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.		28035	
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

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27.12.22 3:28:16

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, Soham Mansion, Secunderabad-50
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	95551	142498
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 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	37.80	0.00	18.00	6,244.56
5 829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	12.00	61.42	0.00	18.00	869.71
6 850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	50.00	63.00	0.00	18.00	3,717.00
7 522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	12.00	97.65	0.00	18.00	1,382.72
8 274100 - ELSW-Electrical - Fan Dimmer--Wipro NW - - - Nos	12.00	207.90	0.00	18.00	2,943.86
9 542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos	60.00	14.17	0.00	18.00	1,003.24
10 685600 - ELSW-Electrical - Bell Push--Wipro NW - - - Nos	2.00	58.27	0.00	18.00	137.52
Total Order Value . . .					21,702.71

Rupees : Twenty One Thousand Seven Hundred Two and Paise Seventy One 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

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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 415 & 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



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form									
Company Name:		Mehta & Modi Realty Kowkur LLP		Date:		2022-12-27			
Site & Phase :		GHT		Time:		10.30 am			
Unit No./Block No.		A				12-00PM			
Supplier:				Req. No.		142498			
Material required before date:				2022-12-28		ID No.		82898	
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 415 & 315 electrical work purpose.							
		Engineer		Project Manager		Purchase		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

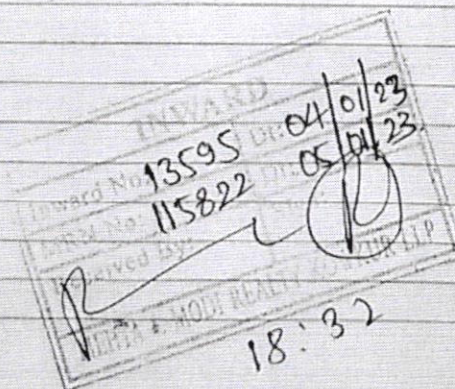
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-01-2023

Customer Details		DC No.	23906
Mehta & Modi Realty Kowkur LLP		DC Date.	04-01-2023
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	95551
		PO Date.	28-12-2022
		Req ID	82898
		Req Date	27-12-2022
GSTIN : 36ABLFM7631F1Z3		Loc Req No	142498
	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 - ELSW-Electrical - Bell Push--Wipro NW - - - Nos	85365090	2
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

