

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		09/01/23		Prepared by		Ashajyothi		Serial no.		12992	
Supplier name		SSLLP		Project		Blue Bell Residency		HO inward no.			
Firm/Company		MMRT LLP		PO/WO date		31/12/22		PO/WO No.		95655	
Scan ID.				Original attached							
Sl no.	Bill no.	Bill date	Bill amount								
1.	28046	04/01/23	2,319 /-	☒ Yes ☐ No							
2.				☐ Yes ☐ No							
3.				☐ Yes ☐ No							
4.				☐ Yes ☐ No							
Amount A – Bills total (Excluding Transport & Hamali Charges):								2,319 /-			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		115980		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:								2,319 /-			
Amount E – PO / WO value:								2,319 /-			
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:				Final bill							
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:		Ashajyothi		Ashajyothi							
Sign:		Ashajyothi		10 JAN 2023							
Date		09/01/23		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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		28046			
Mehta & Modi Reality Thimmapur LLP Blue Bell Residency, Sy No. 193, Kothur Mandal, Thimmapur, RR District				Invoice Date.		04-01-2023			
				PO No.		95655			
				PO Date.		31-12-2022			
				Req ID		83023			
				Req Date		28-12-2022			
GSTIN : 36ABBFM5494N1ZN				PAN ABBFM5494N		Loc Req No		194006	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	558600 - ELEC-Electrical - Starter Single			85114000	1	1965.00	1,965.00	18	353.70
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,965.00	353.70
		176.85		176.85		Total Invoice Amount		2,318.70	
Rupees : Two Thousand Three Hundred Eighteen and Paise Seventy Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

31-12-2022 15:53:36

Or



95655

27.12.22 3:29:43

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	95655	194006
Doc Date	31-12-2022	
Quote No	NIL	
Quote Date	28-12-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 558600 - ELEC-Electrical - Starter Single phase--L&T-ODP-306 - 1HP - Nos	1.00	1,965.00	0.00	18.00	2,318.70
Total Order Value . . .					2,318.70
Rupees : Two Thousand Three Hundred Eighteen and Paise Seventy Only.					

Terms and Conditions :-**Specification /** All items shall be of L&T brand/company**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Same Day

Delivery Location Blue Bell Residency @ Timmapur
Sy.193, 200, timmapur village, kothur mandal, Ranga Reddy
Phone. .

Penalty For Delay Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** NIL**Other Terms** Payment will be made only after inspection of material. Above material for borewell purpose.**Completion Date** NA**Measurment** Nil**Security** Nil**Remarks** Collect from SSLLP.For **Mehta & Modi Reality Timmapur LLP**

Authorised Signatory

Name : 02/01/2023

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		MEHTA AND MODI REALITY THIMMAPUR LLP				
Company Name:	BTR	Date:	28-12-2022			
Site & Phase :	THIMMAPUR	Time:	11:05			
Unit No./Block No.						
Supplier:		Req. No.	194006			
Material required before date:		ID No.	83023			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC5586-Electrical-Starter Single phase-L&T-ODP-306-1HP-Nos	1	0	1		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	AT THIMMAPUR SITE FOR BORE WELL PURPOSE					
	Engineer	Project Manager				MD
Prepared By:	SAKRISHNA					
Approved By:						
Sign & Date:						

55955
206

APPROVED
02 JAN 2023
MANISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Saham Mansions, MG Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNE: 36ACQFS2044C1Z7

T of 3 04-01-2023

Supplier / Consigner / Transporter - Cops

Customer Details

Mehra & Modi Realty Thimmapur LLP
Blue Bell Residency, Sy No. 193, Kothur Mandal, Thimmapur, RR District

GSTIN: 36ABBFM5404N1ZM

DC No: 23917
DC Date: 04-01-2023
PO No: 95655
PO Date: 31-12-2022
Req ID: 83023
Req Date: 28-12-2022
Loc Req No: 194006

Description of Goods

HSN/SAC

Qty

1. 558600 - ELLEC-Electrical - Starter Single phase-L&T-ODP-306-THP - Non

85114090

1



for Summit Sales LLP

INWARD	
Inward No: 1055	Date: 6/01/23
MENT: 115980	
Received:	
Carikan/shina	

Authorised signatory

Subject to Hyderabad Jurisdiction