

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28/1/23		Prepared by: Deepa		Serial no. 13792	
Supplier name: SSHP				HO inward no.	
Firm/Company: MMRK-HP		Project: GHT		HO received date	
PO/WO date: 20/1/23		PO/WO No. 96322		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	28446	25/1/23	33,388/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				33,388/-	
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	116708		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:				33,388/-	
Amount E – PO / WO value:				61,744/-	
Amount F – Difference (A – E):				28,356/-	
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		6/2/23			
Remarks:		Part bill			
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	V. S. S. S.			
Sign:					
Date	28/1/23	28 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 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/UNL: 36ACQFS2044C1Z7

1 of 1 :

Customer Details

Mehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad, 500010Invoice No. 28446
Invoice Date. 25-01-2023
PO No. 96322
PO Date. 20-01-2023
Req ID 83538
Req Date 19-01-2023
Loc Req No 142550

GSTIN : 36ABLFM7631F1Z3

PAN ABLFM7631F

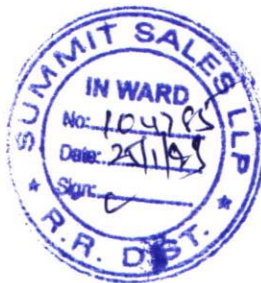
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	223600 - ELCA-Electrical - Cat 6 cable--Dlink -	85444292	1	8235.00	8,235.00	18	1,482.30
2	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	20	10.00	200.00	18	36.00
3	682900 - ELCW-Electrical - Copper Wire-Black	85446020	6	2050.00	12,300.00	18	2,214.00
4	300700 - ELCO-Electrical - Co-Axial Cable-RG 6	85446090	4	1890.00	7,560.00	18	1,360.80
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6							
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13							
14							
15							
IGST				28,295.00		5,093.10	
CGST				2,546.55		2,546.55	
SGST				2,546.55		2,546.55	
Total Taxable Amount				33,388.10			
Total Invoice Amount							

Rupees : Thirty Three Thousand Three Hundred Eighty Eight and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



96322

10.01.23 4:03:11

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21-01-2023 10:59:57

From Company : **Mehta & Modi Realty Kowkur LLP**

5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003

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

96322

142550

Doc Date

20-01-2023

Quote No

Nil

Quote Date

19-01-2023

SupplyType

Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 223600 - ELCA-Electrical - Cat 6 cable--Dlink - 305mtrs - Bundles	3.00	8,235.00	0.00	18.00	29,151.90
2 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	20.00	10.00	0.00	18.00	236.00
3 682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmX90mtrs - Bundles	6.00	2,050.00	0.00	18.00	14,514.00
4 300700 - ELCO-Electrical - Co-Axial Cable-RG 6 TV Cable-Finolex - 100mtr - Bundles	8.00	1,890.00	0.00	18.00	17,841.60

Total Order Value . . .**61,743.50**

Rupees : Sixty One Thousand Seven Hundred Fourty Three and Paise Fifty Only.

Terms and Conditions :-**Specification /** All items shall be of Gloster 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** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Aove order for B-block 1st floor flat no 110 to 113 generater black up & other 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.

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	28446	25/1/23	33,388
2.			
3.			
4.			
5.			

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form		MMRK LLP		Date:	2023-01-19		
Company Name:		GHT		Time:	10-12 AM		
Site & Phase :		B Block corridor 4& 5 th floor					
Unit No./Block No.				Req. No.	142550		
Supplier:							
Material required before date:		2023-01-20		ID No.	83538		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELEC6991-Electrical-Cat 6 cable-D link- 305mtrs-Bundles -2226	3		3			
2	ELEC4374-Electrical-Insulation tapes---20nos-Boxes - 2680	1		1			
3	ELCW6829-Electrical-Copper Wire-Black Color-Gloster-2.5SqmX90mtrs-Bundles - 96322	6		6			
4	ELCO3007-Electrical-Co-Axial Cable-RG 6 TV Cable-Finolex- 100mtr-Bundles	8		8			
5	ELEC8842-Electrical-Co Axial Cable-RG 6 TV Cable-Finolex- 100mtr-Bundles	6		6			
6							
7							
8							
9							
10							
Remarks:		For B BLOCK 1 ST FLOOR FLAT NO110 TO 113 GENRATER BACK UP & OTHER WORKS PURPOSE					
				Project Manager	Purchase	MD	
Prepared By:							
Approved By:							
Sign & Date:		2023-01-19			18 JAN 2023		

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G Road, Secunderabad - 500003

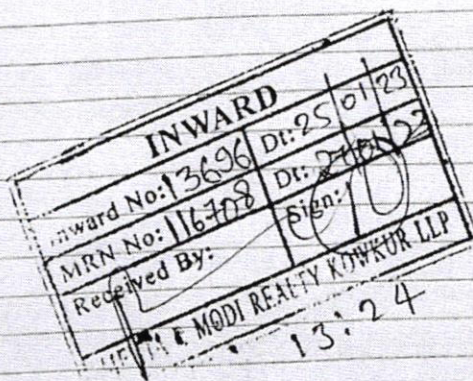
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 25-01-2023

Customer Details		DC No.	24282
Mehta & Modi Realty Kowkur LLP		DC Date.	25-01-2023
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	96322
		PO Date.	20-01-2023
		Req ID	83538
		Req Date	19-01-2023
GSTIN : 36ABLFM7631F1Z3		Loc Req No	142550
Description of Goods		HSN/SAC	Qty
1	223600 - ELCA-Electrical - Cat 6 cable--Dlink - 305mtrs - Bundles	85444292	1
2	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	20
3	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	6
4	300700 - ELCO-Electrical - Co-Axial Cable-RG 6 TV Cable-Finolex - 100mtr - Bundles	85446090	4
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for Summit Sales LLP

Authorised signatory

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