

PURCHASE DIVISION  
Advice for approval for credit to supplier

②

Date:		3/1/23		Prepared by	Deepa	Serial no.	
Supplier name		SSKhp			HO inward no.	13918	
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.	28482	28/1/23	28,355/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount A – Bills total (Excluding Transport & Hamali Charges):						28,355/-	
Proof of delivery by way of: <input checked="" type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report							
MRN nos.:	116773			Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Amount B – Other Credits : Transportation charges						-	
Amount C – Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						28,355/-	
Amount E – PO / WO value:						61,744/-	
Amount F – Difference (A – E):						33,389/-	
Quantity received as per PO / WO				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date				6/2/23			
Remarks: Final bill							
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager		
Name:	Deepa	V. Reddy					
Sign:							
Date	2/1/23	<div style="border: 2px solid blue; padding: 5px; display: inline-block;"> <b>APPROVED</b>  <b>01 FEB 2023</b> </div>					
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 &amp; 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.	28482		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010  GSTIN : 36ABLFM7631F1Z3                      PAN ABLFM7631F				Invoice Date.	28-01-2023		
				PO No.	96322		
				PO Date.	20-01-2023		
				Req ID	83538		
				Req Date	19-01-2023		
				Loc Req No	142550		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 223600 - ELCA-Electrical - Cat 6 cable--Dlink -	85444292	2	8235.00	16,470.00	18	2,964.60	
2 300700 - ELCO-Electrical - Co-Axial Cable-RG 6	85446090	4	1890.00	7,560.00	18	1,360.80	
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IGST	CGST	SGST	Total Taxable Amount	24,030.00		4,325.40	
	2,162.70	2,162.70	Total Invoice Amount	28,355.40			
Rupees : Twenty Eight Thousand Three Hundred Fifty Five and Paise Fourty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction





# Purchase Order

Page(s) 1 Of 1

21-01-2023 10:59:57



96322

10.01.23 4:03:11

From Company : **Mehta & Modi Realty Kowkur LLP**  
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500000  
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 - 2.5SqmmX90mtrs - 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
<b>Total Order Value . . .</b>					<b>61,743.50</b>

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	
2.	28482	28/1/23	33,388/-
3.			28,355/-
4.			
5.			

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_





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 : 28-01-2023

Customer Details		DC No.	24315
Mehta & Modi Realty Kowkur LLP		DC Date.	28-01-2023
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	96322
GSTIN : 36ABLFM7631F1Z3		PO Date.	20-01-2023
		Req ID	83538
		Req Date	19-01-2023
		Loc Req No	142550

	Description of Goods	HSN/SAC	Qty
1	223600 - ELCA-Electrical - Cat 6 cable--Dlink - 305mtrs - Bundles	85444292	2
2	300700 - ELCO-Electrical - Co-Axial Cable-RG 6 TV Cable-Finolex - 100mtr - Bundles	85446090	4
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**INWARD**  
 Inward No: 3712 Dt: 28/01/23  
 MRN No: 116773 Dt: 20/01/23  
 Received By: *[Signature]*  
 MEHTA & MODI REALTY KOWKUR LLP

14.15

for Summit Sales LLP *[Signature]*  
 Authorised signatory

Subject to Hyderabad Jurisdiction

