

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		21/1/23		Prepared by		Deepa		Serial no.		13920	
Supplier name		SSHP						HO inward no.			
Firm/Company		MMRK-HP		Project		GHT		HO received date			
PO/WO date		25/1/23		PO/WO No.		96458		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount			Original attached		
1.	28480			28/1/23		21702/-			☒ Yes ☐ No		
2.									☐ Yes ☐ No		
3.									☐ Yes ☐ No		
4.									☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):									21702/-		
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		116778				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:									21702/-		
Amount E – PO / WO value:									21702/-		
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				6/2/23							
Remarks:											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:		Deepa		✓							
Sign:											
Date		21/1/23		01 FEB 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/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		28480	
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

Page(s) 1 Of 2

25-01-2023 13:23:19



96458

10.01.23 4:03:12

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, 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	96458	142567
Doc Date	25-01-2023	
Quote No	Nil	
Quote Date	24-01-2023	
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 /** As per details given in the quotation.**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

Transportation	Transport cost shall be borne by us.
Warranty	NI
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Aove order for flat no 114 & 105 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:		Mehra & Modi Realty Kowkur LLP		Date:		2023-01-24							
Site & Phase :		GHT		Time:		14-30 pm							
Unit No./Block No.		B											
Supplier:				Req. No.		142567							
Material required before date:				2023-01-25 ID No.		83706							
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 114 & 105 electrical work purpose.											
Prepared By:		Engineer		Project Manager									
Approved By:		D Devi											
Sign & Date:		A Suresh											
				2023-01-24									


APPROVED
 Purchase
25 JAN 2023
 P. VENKATESHVARLU
 MANAGER PURCHASE
 MD

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.	24313
Mehta & Modi Realty Kowkur LLP		DC Date.	28-01-2023
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	96458
		PO Date.	25-01-2023
		Req ID	83706
		Req Date	24-01-2023
GSTIN : 36ABLFM7631F1Z3		Loc Req No	142567
Description of Goods		HSN/SAC	Qty
✓ 699200 - ELSW-Electrical - Module Plate--Wipro NW - 8 Module - Nos		853810	7
✓ 387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos		853890	30
✓ 100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos		85369090	30
✓ 686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos		853650	140
✓ 829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos		853650	12
✓ 850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos		853650	50
✓ 522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos		853650	12
✓ 274100 - ELSW-Electrical - Fan Dimmer--Wipro NW - - - Nos		853650	12
✓ 542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos		853890	60
✓ 685600 - ELSW-Electrical - Bell Push--Wipro NW - - - Nos		85365090	2
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INWARD	
Forward No: 13716	Di: 28/01/23
MRN No: 116778	Di: 28/01/23
Received By: 	Sign: 
MEHTA & MODI REALTY KOWKUR LLP	

14:15

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signature