

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 3/2/23		Prepared by: Deepa		Serial no. 14042	
Supplier name: SSHP				HO inward no.	
Firm/Company: MMRK-HP		Project: GHT		HO received date	
PO/WO date: 27/1/23		PO/WO No. 96510		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	28576	2/2/23	5,576/-	☒ Yes ☐ No	
2.			1	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				5,576/-	
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	116909		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:				5,576/-	
Amount E – PO / WO value:				5,576/-	
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		13/2/23			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:					
Date	3/2/23				
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

ORIGINAL INVOICE

#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

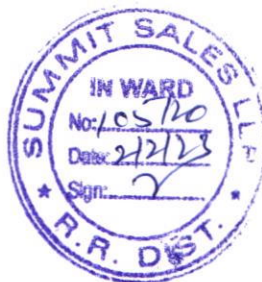
1 of 1 :

Customer Details				Invoice No.		28576	
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 1

27-01-2023 15:55:07

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From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad
G S T No. : 36ABLFM7631F1Z3



96510
28.01.23 12:54:51

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	96510	142571
Doc Date	27-01-2023	
Quote No	Nil	
Quote Date	25-01-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 887800 - ELEC-Electrical - isolator - 4pole-40amps - Nos	10.00	472.50	0.00	18.00	5,575.50
Total Order Value . . .					5,575.50
Rupees : Five Thousand Five Hundred Seventy Five 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 power supply 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:		Mehita & Modi realty kowkur llp		Date:	25-01-2023		
Site & Phase :		GHT		Time:	17:00		
Unit No./Block No.							
Supplier:				Req. No.	142571		
Material required before date:		27-01-2023		ID No.	83154		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELEC4585-Electrical-Copper Flat Cable-3core-Closter-2.5sqmm-Mtrs	200		200			
2	ELEC8878-Electrical-Isolater-4 Pole-40 amps-Nos	10		10			
3	ELEC9745-Electrical-Starter Three phase--L&T ODP 306-3HP-Nos	3		3			
4	ELEC8128-Electrical-Starter Three phase--L&T ODP 306-5HP-Nos	6		6			
5							
6							
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10							
Remarks:		GHT Power supply work purpose.					
Prepared By:		Engineer		Project Manager		Purchase 27 JAN 2023 MD	
Approved By:		Asma					
Sign & Date:		A suresh					
		25-01-2023					

DELIVERY CHALLAN

Summit Sales LLP

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

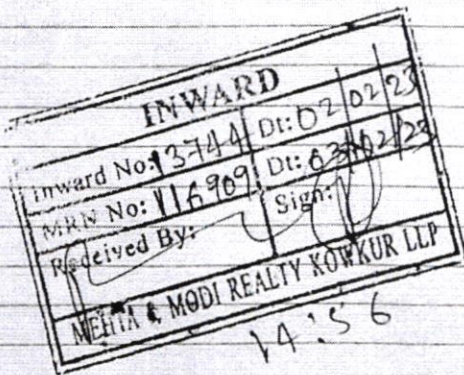
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-02-2023

Customer Details		DC No.	24403
Mehta & Modi Realty Kowkur LLP		DC Date.	02-02-2023
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	96510
		PO Date.	27-01-2023
		Req ID	83754
GSTIN : 36ABLFM7631F1Z3		Req Date	25-01-2023
		Loc Req No	142571
	Description of Goods	HSN/SAC	Qty
1	887800 - ELEC-Electrical - isolator - 4pole-40amps - Nos	853650	10
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory