

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		3/2/23		Prepared by		Deepa		Serial no.		14038	
Supplier name		SSHP						HO inward no.			
Firm/Company		MMPK-Hp		Project		GHT		HO received date			
PO/WO date		30/1/23		PO/WO No.		96584		Scan ID.			
Sl no.	Bill no.			Bill date			Bill amount			Original attached	
1.	28577			2/2/23			42,963/-			☒ Yes ☐ No	
2.							1			☐ Yes ☐ No	
3.										☐ Yes ☐ No	
4.										☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):								42,963/-			
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		110914					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:								42,963/-			
Amount E – PO / WO value:								42,963/-			
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:				final bill							
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:		Deepa		V. S. S.							
Sign:		[Signature]		[Signature]							
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

#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

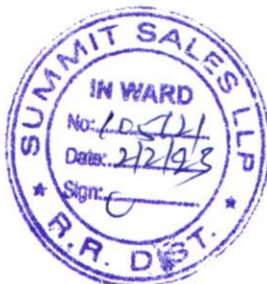
1 of 1 :

Customer Details				Invoice No.		28577	
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

30-01-2023 16:33:47

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



96584

28.01.23 12:54:52

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	96584	142579
Doc Date	30-01-2023	
Quote No	Nil	
Quote Date	30-01-2023	
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	24.00	106.75	0.00	18.00	3,023.16
2 387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos	88.00	87.50	0.00	18.00	9,086.00
3 100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos	40.00	40.25	0.00	18.00	1,899.80
4 686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	260.00	37.80	0.00	18.00	11,597.04
5 829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	32.00	61.42	0.00	18.00	2,319.22
6 850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	80.00	63.00	0.00	18.00	5,947.20
7 522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	8.00	97.65	0.00	18.00	921.82
8 274100 - ELSW-Electrical - Fan Dimmer--Wipro NW - - - Nos	24.00	207.90	0.00	18.00	5,887.73
9 542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos	120.00	14.17	0.00	18.00	2,006.47
10 685600 - ELSW-Electrical - Bell Push--Wipro NW - - - Nos	4.00	58.27	0.00	18.00	275.03
Total Order Value . . .					42,963.47

Rupees : Fourty Two Thousand Nine Hundred Sixty Three and Paise Fourty Seven 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

Page(s) 2 Of 2

30-01-2023 16:33:47

Original / Office Copy / Purchase Div.Copy

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 301,305 & 314,405 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**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form															
Company Name:		Mehta & Modi Realty Kowkur LLP		Date:		2023-01-30									
Site & Phase :		GHT		Time:		10.30 am									
Unit No./Block No.		B				102-26									
Supplier:				Req. No.		142579									
Material required before date:				2023-02-01		ID No.		83818.							
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	24	0	24											
2	ELSW3874-Electrical-Module Plate--Wipro NW-6 Module-Nos	88	0	88											
3	ELSW1008-Electrical-Module Plate--Wipro NW-2 Module-Nos	40	0	40											
4	ELSW6868-Electrical-Switch--Wipro NW-6amps-Nos	260	0	260											
5	ELSW8297-Electrical-Switch--Wipro NW-16amps-Nos	32	0	32											
6	ELSW8500-Electrical-Socket--Wipro NW-6amps-Nos	80	0	80											
7	ELSW5228-Electrical-Socket--Wipro NW-16amps-Nos	32	24	8											
8	ELSW2741-Electrical-Fan Dimmer--Wipro NW--Nos	24	0	24											
9	ELSW5426-Electrical-Switch Blank Plate--Wipro NW--Nos	120	0	120											
10	ELSW6856-Electrical-Bell Push--Wipro NW--Nos	4	0	4											
Remarks:		Flat no 301,305 & 314&405 electrical work purpose.													
Engineer		Project Manager		Purchase		MD									
Prepared By:		D Devi		APPROVED		30 JAN 2023									
Approved By:		A Suresh		P.VENKATESH REDDY		MANAGER									
Sign & Date:		2023-01-30													

DELIVERY CHALLAN

Summit Sales LLP

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

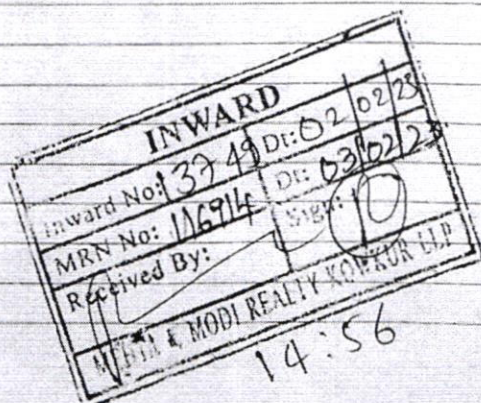
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 02-02-2023

Customer Details		DC No.	24404
Mehta & Modi Realty Kowkur LLP		DC Date.	02-02-2023
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	96584
		PO Date.	30-01-2023
		Req ID	83818
		Req Date	30-01-2023
GSTIN : 36ABLFM7631F1Z3		Loc Req No	142579
Description of Goods		HSN/SAC	Qty
1	699200 - ELSW-Electrical - Module Plate--Wipro NW - 8 Module - Nos	853810	24
2	387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos	853890	88
3	100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos	85369090	40
4	686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	853650	260
5	829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	853650	32
6	850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	853650	80
7	522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	853650	8
8	274100 - ELSW-Electrical - Fan Dimmer--Wipro NW - - - Nos	853650	24
9	542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos	853890	120
10	685600 - ELSW-Electrical - Bell Push--Wipro NW - - - Nos	85365090	4
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

