

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		7/2/23		Prepared by		Deepa		Serial no.		14247	
Supplier name		S&H		HO inward no.							
Firm/Company		MMRK-HQ		Project		GHT		HO received date			
PO/WO date		31/1/23		PO/WO No.		96613		Scan ID.			
Sl no.	Bill no.			Bill date			Bill amount			Original attached	
1.	28623			6/2/23			84,869/-			☒ Yes ☐ No	
2.										☐ Yes ☐ No	
3.										☐ Yes ☐ No	
4.										☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):								84,869/-			
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		117104				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:								84,869/-			
Amount E – PO / WO value:								1,51,164/-			
Amount F – Difference (A – E):								66,295/-			
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: Part bill											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:		Deepa		Venkateshwarlu							
Sign:											
Date		7/2/23		08 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 weightment 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.

TAX INVOICE

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 :

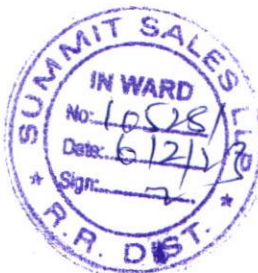
Customer Details				Invoice No.		28623	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F				Invoice Date.		06-02-2023	
				PO No.		96613	
				PO Date.		31-01-2023	
				Req ID		83852	
				Req Date		31-01-2023	
				Loc Req No		142585	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 682900 - ELCW-Electrical - Copper Wire-Black	85446020	5	2039.00	10,195.00	18	1,835.10	
2 688000 - ELCW-Electrical - Copper Wire-Black	85446020	5	885.00	4,425.00	18	796.50	
3 737000 - ELCW-Electrical - Copper Wire-Blue	85446020	6	3105.00	18,630.00	18	3,353.40	
4 770200 - ELCW-Electrical - Copper Wire-Green	85446020	5	885.00	4,425.00	18	796.50	
5 865000 - ELCW-Electrical - Copper Wire-Black	85446020	6	3105.00	18,630.00	18	3,353.40	
6 944800 - ELCW-Electrical - Copper Wire-Yellow	85446020	5	2039.00	10,195.00	18	1,835.10	
7 997500 - ELCW-Electrical - Copper Wire-Red	85446020	5	885.00	4,425.00	18	796.50	
8 803400 - ELCD-Electrical - Spring wire-- - 30mtrs	72294000	60	13.30	798.00	18	143.64	
9 468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	20	10.00	200.00	18	36.00	
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		71,923.00	12,946.14	
	6,473.07	6,473.07	Total Invoice Amount		84,869.14		

Rupees : Eighty Four Thousand Eight Hundred Sixty Nine and Paise Fourteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

01-02-2023 14:32:54

Orig



96613

28.01.23 12:54:52

From Company **Mehta & Modi Realty Kowkur LLP**
 5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50000
 G S T No. : 36ABLFM7631F1Z3

Supplier Details

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

Doc No 96613 142585

Doc Date 31-01-2023

Quote No Nil

Quote Date 31-01-2023

SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	12.00	885.00	0.00	18.00	12,531.60
2 682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	9.00	2,039.00	0.00	18.00	21,654.18
3 688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	9.00	885.00	0.00	18.00	9,398.70
4 737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	9.00	3,105.00	0.00	18.00	32,975.10
5 770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	9.00	885.00	0.00	18.00	9,398.70
6 865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	9.00	3,105.00	0.00	18.00	32,975.10
7 944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	9.00	2,039.00	0.00	18.00	21,654.18
8 997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	9.00	885.00	0.00	18.00	9,398.70
9 803400 - ELCD-Electrical - Spring wire-- - 30mtrs bundle - Bundles	60.00	13.30	0.00	18.00	941.64
10 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	20.00	10.00	0.00	18.00	236.00

Total Order Value . . . 151,163.90

Rupees : One Lakh(s) Fifty One Thousand One Hundred Sixty Three and Paise Ninty 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

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	28629	6/2/23	841869/-
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 : __/__/__

port cost shall be borne by us.

Nil

We reserve the right to reject items not conforming to quality and specifications. Above order For A- block flat no 217,301,314 & 316 purpose.

tion Date

Nil

surment

Nil

ecurity

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 : __/__/__

Estimate/Draft PO

2023 12:27:08

Mehta & Modi Realty Kowkur LLP

5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50.

G S T No. : 36ABLFM7631F1Z3

Details

Summit Sales LLP

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	96613	142585
Doc Date	31-01-2023	
Quote No	Nil	
Quote Date	31-01-2023	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	12.00	885.00	0.00	18.00	12,531.60
2 682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	9.00	2,039.00	0.00	18.00	21,654.18
3 688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	9.00	885.00	0.00	18.00	9,398.70
4 737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	9.00	3,105.00	0.00	18.00	32,975.10
5 770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	9.00	885.00	0.00	18.00	9,398.70
6 865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	9.00	3,105.00	0.00	18.00	32,975.10
7 944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	9.00	2,039.00	0.00	18.00	21,654.18
8 997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	9.00	885.00	0.00	18.00	9,398.70
9 803400 - ELCD-Electrical - Spring wire-- - 30mtrs bundle - Bundles	60.00	13.30	0.00	18.00	941.64
10 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	20.00	10.00	0.00	18.00	236.00
Total Order Value . . .					151,163.90

Rupees : One Lakh(s) Fifty One Thousand One Hundred Sixty Three and Paise Ninty 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

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

For MDs APPROVAL

- ☒ High Value/quantity beyond limits
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLP stock
- ☐ Other

APPROVED BY
01 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

Accepted the above Terms And Conditions
For **Summit Sales LLP**

Date : _/_/_

DELIVERY CHALLAN

Summit Sales LLP

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

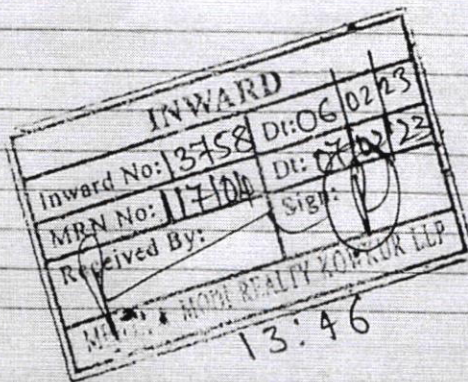
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

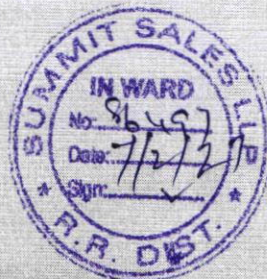
1 of 1 : 06-02-2023

Customer Details		DC No.	24450
Mchta & Modi Realty Kowkur LLP		DC Date.	06-02-2023
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	96613
		PO Date.	31-01-2023
		Req ID	83852
		Req Date	31-01-2023
		Loc Req No	142585
Description of Goods		HSN/SAC	Qty
1	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	5
2	688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	5
3	737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	6
4	770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	5
5	865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	6
6	944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	5
7	997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	5
8	803400 - ELCD-Electrical - Spring wire-- - 30mtrs bundle - Bundles	72294000	60
9	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	20
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction