

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 17/2/23		Prepared by: Deepa		Serial no. 14835	
Supplier name: SSKP				HO inward no.	
Firm/Company: MMRK-WHP		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.	28847	16/2/23	47,047/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 47047/-

Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 117530	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 47047/-

Amount E – PO / WO value: 151,164/-

Amount F – Difference (A – E): 104,117/-

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: 27/2/23

Remarks: Part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name: Deepa					
Sign:					
Date: 17/2/23	APPROVED 17 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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

00003 ORIGINAL INVOICE

Customer Details				Invoice No.		28847	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F				Invoice Date.		16-02-2023	
				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	181100 - ELCW-Electrical - Copper Wire-Yellow	85446020	12	885.00	10,620.00	18	1,911.60
2	688000 - ELCW-Electrical - Copper Wire-Black	85446020	4	885.00	3,540.00	18	637.20
3	737000 - ELCW-Electrical - Copper Wire-Blue	85446020	3	3105.00	9,315.00	18	1,676.70
4	770200 - ELCW-Electrical - Copper Wire-Green	85446020	4	885.00	3,540.00	18	637.20
5	865000 - ELCW-Electrical - Copper Wire-Black	85446020	3	3105.00	9,315.00	18	1,676.70
6	997500 - ELCW-Electrical - Copper Wire-Red	85446020	4	885.00	3,540.00	18	637.20
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		39,870.00	7,176.60
		3,588.30	3,588.30	Total Invoice Amount		47,046.60	

Rupees : Fourty Seven Thousand Fourty Six and Paise Sixty Only.

for Summit Sales LLP

Authorized 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

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

Name :

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	28623	6/2/23	841869/-
2.	28842	16/2/23	47047/-
3.			
4.			
5.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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 96613 142585

Doc Date 31-01-2023

Quote No Nil

Quote Date 31-01-2023

SupplyType Supply

Kind Attn : Hamendra, Prabhakar

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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 SLLP stock
☐ Other

APPROVED BY

01 FEB 2023

SOHAM MODI
MANAGING DIRECTOR

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : / /

Purchase Order

14:32:54

Original / Office Copy / Purchase Div.Copy

port cost shall be borne by us.

NI

Paid

Nil

Other Terms

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.

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 : __/__/__

Name: MMRK LLP		Date: 2023-01-31			
Site & Phase: GHT		Time: 10-20 am			
Unit No./Block No. A Block					
Supplier: SLLP		Req. No. 142585			
Material required before date: 2023-02-01		ID No. 83852			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No Inward Date
1	ELCW1811-Electrical-Copper Wire-Yellow color-Gloster-1SqmmX90mtrs-Bundles	12		12	
2	ELCW6829-Electrical-Copper Wire-Black Color-Gloster-2.5SqmmX90mtrs-Bundles	12		9	
3	ELCW6880-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles	12		9	
4	ELCW7370-Electrical-Copper Wire-Blue Color-Gloster-4SqmmX90mtrs-Bundles	12		9	
5	ELCW7702-Electrical-Copper Wire-Green Color-Gloster-1SqmmX90mtrs-Bundles	12		9	
6	ELCW8650-Electrical-Copper Wire-Black Color-Gloster-4SqmmX90mtrs-Bundles	12		9	
7	ELCW9448-Electrical-Copper Wire-Yellow color-Gloster-2.5SqmmX90mtrs-Bundles	12		9	
8	ELCW9975-Electrical-Copper Wire-Red Color-Gloster-1SqmmX90mtrs-Bundles	12		9	
9	ELCD8034-Electrical-Spring wire---30mtrs bundle -Bundles	2		2	
10	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	1		1	
Remarks: A Block Flat no 217 &301 &314 & 316					
Project Manager					MD
Engineer					
Prepared By: Asma					
Approved By: A Suresh					
Sign & Date: 2023-01-31					

APPROVED
31 JAN 2023
MINISH FARUKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

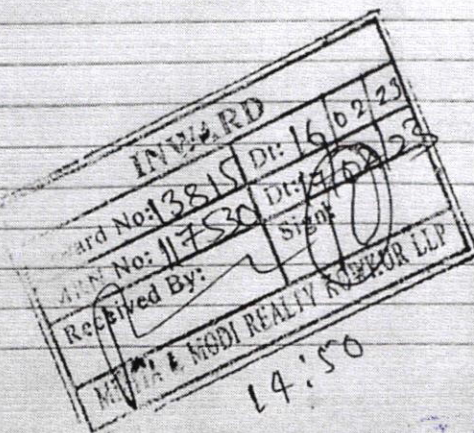
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-02-2023

Customer Details		DC No.	24654
Mehta & Modj Realty Kowkur LLP		DC Date.	16-02-2023
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	96613
		PO Date.	31-01-2023
		Req ID	83852
GSTIN : 36ABLFM7631F1Z3		Req Date	31-01-2023
		Loc Req No	142585
Description of Goods		HSN/SAC	Qty
1	181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	85446020	12
2	688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	4
3	737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	3
4	770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	4
5	865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	3
6	997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	4
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

