

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 17/2/23		Prepared by: Deepa		Serial no. 14837	
Supplier name: SSHP				HO inward no.	
Firm/Company: MMRK-WHP		Project: GHT		HO received date	
PO/WO date: 15/2/23		PO/WO No. 97173		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	28846	16/2/23	10,209/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				10209/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	117526		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:				10,209/-	
Amount E – PO / WO value:				10,209/-	
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		27/2/23			
Remarks:		Final bill			
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	APPROVED 17 FEB 2023 P. VENKATESHWARLU MANAGER PURCHASE			
Sign:	[Signature]				
Date	17/2/23				
Approval limit	Upto 20k		Above 20k	Above 100k	Upto 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.

TAX INVOICE

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.		28846		
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

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15-02-2023 12:23:07

Original



97173

08.02.23 3:15:07

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
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	97173	142630
Doc Date	15-02-2023	
Quote No	Nil	
Quote Date	14-02-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 983500 - ELSW-Electrical - TV Socket --Wipro NW - - - Nos	2.00	51.97	0.00	18.00	122.65
2 556700 - ELCD-Electrical - Round covers -PVC- - 75mm - Nos	60.00	7.00	0.00	18.00	495.60
3 320700 - ELCD-Electrical - Strip connectors-- - 12way - Nos	20.00	16.00	0.00	18.00	377.60
4 750700 - ELCD-Electrical - Round covers -PVC- - 150mm - Nos	30.00	85.00	0.00	18.00	3,009.00
5 437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	2.00	469.00	0.00	18.00	1,106.84
6 437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	16.00	110.00	0.00	18.00	2,076.80
7 419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	16.00	110.00	0.00	18.00	2,076.80
8 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	80.00	10.00	0.00	18.00	944.00
Total Order Value . . .					10,209.29
Rupees : Ten Thousand Two Hundred Nine and Paise Twenty Nine 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** Nil**Transportation** Transport cost shall be borne by us.**Warranty** NI**Advance Paid** NilFor **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

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Other Terms

We reserve the right to reject items not conforming to quality and specifications. Aove order for C-Block 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



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form									
Company Name:		Mehta & Modi Realty Kowkur LLP		Date:		14-02-2023			
Site & Phase :		GHT		Time:		16-00 pm			
Unit No./Block No. A				Req. No.		142630			
Supplier:				ID No.		84317			
Material required before date:				15-02-2023					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	ELSW9835-Electrical-TV Socket --Wipro NW--Nos	2	0	2					
2	ELCD5567-Electrical-Round covers -PVC--75MM-Nos	60	0	60					
3	ELCD3207-Electrical-Strip connectors---12way-Nos	20	0	20					
4	ELCD7507-Electrical-Round covers -PVC--150MM-Nos	30	0	30					
5	ELSW4374-Electrical-Isolater-4 Pole--40 amps-Nos	2	0	2					
6	ELSW4375-Electrical-MCB---06 amps-Nos	16	0	16					
7	ELSW4199-Electrical-MCB---16 amps-Nos	16	0	16					
8	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	5	0	5					
9									
10									
Remarks:		Flat no 114 & 105 electrical work purpose.							
Engineer		Project Manager		Purchase		MD			
Prepared By:		D Devi							
Approved By:		A Suresh							
Sign & Date:		14-02-2023							

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 : 16-02-2023

Customer Details

Mehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN : 36ABLFM7631F1Z3

DC No.	24653
DC Date.	16-02-2023
PO No.	97173
PO Date.	15-02-2023
Req ID	84317
Req Date	14-02-2023
Loc Req No	142630

Description of Goods

HSN/SAC

Qty

1 983500 - ELSW-Electrical - TV Socket --Wipro NW - - - Nos

853650

2

2 556700 - ELCD-Electrical - Round covers -PVC- - 75mm - Nos

39174000

60

3 320700 - ELCD-Electrical - Strip connectors-- - 12way - Nos

85369090

20

4 750700 - ELCD-Electrical - Round covers -PVC- - 150mm - Nos

39174000

30

5 437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos

853650

2

6 437500 - ELSW-Electrical - MCB-- - 06 amps - Nos

853650

16

7 419900 - ELSW-Electrical - MCB-- - 16 amps - Nos

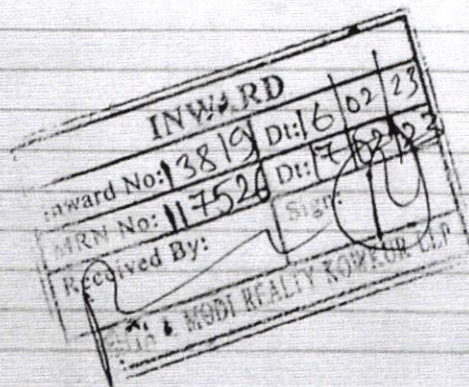
853650

16

8 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes

85469090

80



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

