

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		20/2/23		Prepared by	Deepa	Serial no.	14907
Supplier name		SSHP			HO inward no.		
Firm/Company		MMRk-HP		Project	GHT	HO received date	
PO/WO date		15/2/23		PO/WO No.	97171	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount		Original attached
1.	28845		16/2/23		21,703/-		☒ Yes ☐ No
2.							☐ Yes ☐ No
3.							☐ Yes ☐ No
4.							☐ Yes ☐ No
Amount A – Bills total (Excluding Transport & Hamali Charges):						21,703/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	117533				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:						21,703/-	
Amount E – PO / WO value:						21,703/-	
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						
Sign:		APPROVED 21 FEB 2023 P. VENKATESHWARLU MANAGER PURCHASE					
Date	20/2/23						
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.

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 :

ORIGINAL INVOICE

Customer Details Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

15-02-2023 12:23:07



97171

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-
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	97171	142631
Doc Date	15-02-2023	
Quote No	Nil	
Quote Date	14-02-2023	
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 699200 - ELSW-Electrical - Module Plate--Wipro NW - 8 Module - Nos	7.00	106.75	0.00	18.00	881.76
2 387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos	30.00	87.50	0.00	18.00	3,097.50
3 100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos	30.00	40.25	0.00	18.00	1,424.85
4 686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	140.00	37.80	0.00	18.00	6,244.56
5 829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	12.00	61.42	0.00	18.00	869.71
6 850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	50.00	63.00	0.00	18.00	3,717.00
7 522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	12.00	97.65	0.00	18.00	1,382.72
8 274100 - ELSW-Electrical - Fan Dimmer--Wipro NW - - - Nos	12.00	207.90	0.00	18.00	2,943.86
9 542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos	60.00	14.17	0.00	18.00	1,003.24
10 685600 - ELSW-Electrical - Bell Push--Wipro NW - - - Nos	2.00	58.27	0.00	18.00	137.52
Total Order Value . . .					21,702.71

Rupees : Twenty One Thousand Seven Hundred Two and Paise Seventy One Only.

Terms and Conditions :-

Specification / All items shall be of ___ 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

15-02-2023 12:23:07

Original / Office Copy / Purchase Div.Copy

Transportation	Transport cost shall be borne by us.
Warranty	NI
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Aove order for flat no 114 & 105 Electrical work use 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.		142631					
Supplier:				ID No.		84318					
Material required before date:		15-02-2023		Qty required		Qty available at site		Order Qty		Inward No Inward Date	
S No	Item										
1	ELSW6992-Electrical-Module Plate--Wipro NW-8 Module-Nos			7	0	7					
2	ELSW3874-Electrical-Module Plate--Wipro NW-6 Module-Nos			30	0	30					
3	ELSW1008-Electrical-Module Plate--Wipro NW-2 Module-Nos			30	0	30					
4	ELSW6868-Electrical-Switch--Wipro NW-6amps-Nos	97171		140	0	140					
5	ELSW8297-Electrical-Switch--Wipro NW-16amps-Nos			12	0	12					
6	ELSW8500-Electrical-Socket--Wipro NW-6amps-Nos			50	0	50					
7	ELSW5228-Electrical-Socket--Wipro NW-16amps-Nos			12	24	-12					
8	ELSW2741-Electrical-Fan Dimmer--Wipro NW--Nos			12	0	12					
9	ELSW5426-Electrical-Switch Blank Plate--Wipro NW--Nos			60	0	60					
10	ELSW6856-Electrical-Bell Push--Wipro NW--Nos			2	0	2					
Remarks:		Flat no 114 & 105 electrical work purpose.									
				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

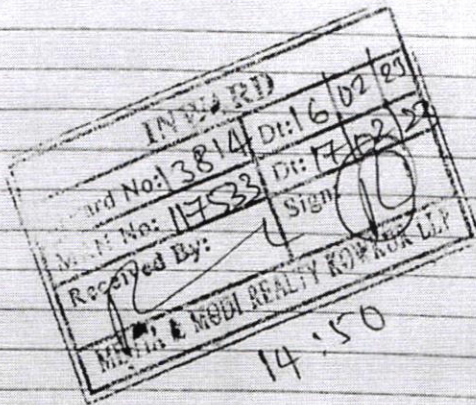
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-02-2023

Customer Details		DC No.	24652
Mehta & Modi Realty Kowkur LLP		DC Date.	16-02-2023
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	97171
		PO Date.	15-02-2023
		Req ID	84318
		Req Date	14-02-2023
		Loc Req No	142631
Description of Goods		HSN/SAC	Qty
1	699200 - ELSW-Electrical - Module Plate--Wipro NW - 8 Module - Nos	853810	7
2	387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos	853890	30
3	100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos	85369090	30
4	686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	853650	140
5	829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	853650	12
6	850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	853650	50
7	522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	853650	12
8	274100 - ELSW-Electrical - Fan Dimmer--Wipro NW - - - Nos	853650	12
9	542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos	853890	60
10	685600 - ELSW-Electrical - Bell Push--Wipro NW - - - Nos	85365090	2
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

