

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 23/2/23		Prepared by: Deepa		Serial no. 15045	
Supplier name: SSKP				HO inward no.	
Firm/Company: MHRK-KP		Project: GHT		HO received date	
PO/WO date: 17/2/23		PO/WO No. 97255		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	28902	21/2/23	18,290/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				18,290/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	117654		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:				18,290	
Amount E – PO / WO value:				18,290	
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		16/3/23			
Remarks: final bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Deepa				
Sign:					
Date	23/2/23				
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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		28902	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

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for Summit Sales LLP

Authorised signatory

Purchase Order

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17-02-2023 12:22:40



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From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunder,
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	97255	142641
Doc Date	17-02-2023	
Quote No	Nil	
Quote Date	17-02-2023	
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	12.00	51.97	0.00	18.00	735.90
2 556700 - ELCD-Electrical - Round covers -PVC- - 75mm - Nos	200.00	7.00	0.00	18.00	1,652.00
3 320700 - ELCD-Electrical - Strip connectors-- - 12way - Nos	60.00	16.00	0.00	18.00	1,132.80
4 750700 - ELCD-Electrical - Round covers -PVC- - 150mm - Nos	40.00	85.00	0.00	18.00	4,012.00
5 437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	4.00	469.00	0.00	18.00	2,213.68
6 437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	28.00	110.00	0.00	18.00	3,634.40
7 419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	36.00	110.00	0.00	18.00	4,672.80
8 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	20.00	10.00	0.00	18.00	236.00
Total Order Value . . .					18,289.58
Rupees : Eighteen Thousand Two Hundred Eighty Nine and Paise Fifty Eight 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

Page(s) 2 Of 2

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Other Terms

We reserve the right to reject items not conforming to quality and specifications. Aove order for flat no 602& 605 ,514 & 515 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		Mehta & Modi Realty Kowkur LLP		Date:	2023-02-17		
Company Name:		GHT		Time:	10.00 am		
Site & Phase :							
Unit No./Block No. B							
Supplier:				Req. No.	142641		
Material required before date:		2023-02-18		ID No.	89402		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELSW9835-Electrical-TV Socket --Wipro NW--Nos	12	0	12			
2	ELCD5567-Electrical-Round covers -PVC--75MM-Nos	200	0	200			
3	ELCD3207-Electrical-Strip connectors---12way-Nos	60	0	60			
4	ELCD7507-Electrical-Round covers -PVC--150MM-Nos	40	0	40			
5	ELSW4374-Electrical-Isolator-4 Pole--40 amps-Nos	4	0	4			
6	ELSW4375-Electrical-MCB---06 amps-Nos	28	0	28			
7	ELSW4199-Electrical-MCB---16 amps-Nos	36	0	36			
8	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	20	0	20			
9							
10							
Remarks:		Flat no 602 & 605 514 & 515 electrical work purpose.					
Engineer		Project Manager		Purchase		MD	
Prepared By:		D Devi					
Approved By:		A Suresh					
Sign & Date:		2023-02-17					

APPROVED
16 FEB 2023
P. VENKATESHWARLU
MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

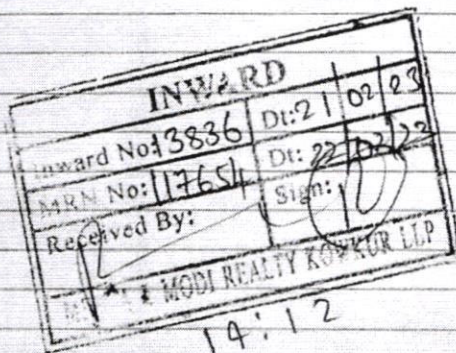
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-02-2023

Customer Details		DC No.	24703
Mehta & Modi Realty Kowkur LLP		DC Date.	21-02-2023
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	97255
		PO Date.	17-02-2023
		Req ID	84402
		Req Date	17-02-2023
GSTIN : 36ABLFM7631F1Z3		Loc Req No	142641
Description of Goods		HSN/SAC	Qty
✓ 983500 - ELSW-Electrical - TV Socket --Wipro NW - - - Nos		853650	12
✓ 556700 - ELCD-Electrical - Round covers -PVC- - 75mm - Nos		39174000	200
✓ 320700 - ELCD-Electrical - Strip connectors-- - 12way - Nos		85369090	60
✓ 750700 - ELCD-Electrical - Round covers -PVC- - 150mm - Nos		39174000	40
✓ 437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos		853650	4
✓ 437500 - ELSW-Electrical - MCB-- - 06 amps - Nos		853650	28
✓ 419900 - ELSW-Electrical - MCB-- - 16 amps - Nos		853650	36
✓ 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes		85469090	20
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory