

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 23/2/23		Prepared by: Deepa		Serial no. 15042	
Supplier name: SSKP				HO inward no.	
Firm/Company: MMRK-Hp		Project: GHT		HO received date	
PO/WO date: 17/2/23		PO/WO No. 97253		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28913	21/2/23	54,861/-	☒ Yes ☐ No
2.			1	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			54,861/-
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 117651	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:			54,861/-
Amount E – PO / WO value:			54,861/-
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		6/3/23	
Remarks: final bill			

Approved by	Purchase Officer	Purchase Manager	M D	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 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.

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.		28913	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

Rupees : Fifty Four Thousand Eight Hundred Sixty One and Paise Twenty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

17-02-2023 11:29:42

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

97253
08.02.23 3:15:08

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	97253	142640
	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 699200 - ELSW-Electrical - Module Plate--Wipro NW - 8 Module - Nos	28.00	106.75	0.00	18.00	3,527.02
2 387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos	100.00	87.50	0.00	18.00	10,325.00
3 100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos	48.00	40.25	0.00	18.00	2,279.76
4 686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	300.00	37.80	0.00	18.00	13,381.20
5 829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	36.00	61.42	0.00	18.00	2,609.12
6 850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	100.00	63.00	0.00	18.00	7,434.00
7 522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	36.00	97.65	0.00	18.00	4,148.17
8 274100 - ELSW-Electrical - Fan Dimmer--Wipro NW - - - Nos	28.00	207.90	0.00	18.00	6,869.02
9 542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos	240.00	14.17	0.00	18.00	4,012.94
10 685600 - ELSW-Electrical - Bell Push--Wipro NW - - - Nos	4.00	58.27	0.00	18.00	275.03
Total Order Value . . .					54,861.27
Rupees : Fifty Four Thousand Eight Hundred Sixty One and Paise Twenty Seven 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

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

17-02-2023 11:29:42

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 n'o's 515& 516 ,602&605,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 am		
Site & Phase :		B					
Unit No./Block No.				Req. No.	142640		
Supplier:							
Material required before date:		2023-02-20		ID No.	84401		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELSW6992-Electrical-Module Plate--Wipro NW-8 Module-Nos	28	0	28			
2	ELSW3874-Electrical-Module Plate--Wipro NW-6 Module-Nos	100	0	100			
3	ELSW1008-Electrical-Module Plate--Wipro NW-2 Module-Nos	48	0	48			
4	ELSW6868-Electrical-Switch--Wipro NW-6amps-Nos	300	0	300			
5	ELSW8297-Electrical-Switch--Wipro NW-16amps-Nos	36	0	36			
6	ELSW8500-Electrical-Socket--Wipro NW-6amps-Nos	100	0	100			
7	ELSW5228-Electrical-Socket--Wipro NW-16amps-Nos	36	0	36			
8	ELSW2741-Electrical-Fan Dimmer--Wipro NW--Nos	28	0	28			
9	ELSW5426-Electrical-Switch Blank Plate--Wipro NW--Nos	240	0	240			
10	ELSW6856-Electrical-Bell Push--Wipro NW--Nos	4	0	4			
Remarks:		Flat no 515 & 516, 602 & 605 electrical work purpose.					
Engineer		Project Manager		MD			
Prepared By:		D Devi		APPROVED 16 FEB 2023 P. VENKATESHWARLU MANAGER PURCHASE			
Approved By:		A Suresh					
Sign & Date:		2023-02-17					

DELIVERY CHALLAN

Summit Sales LLP

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

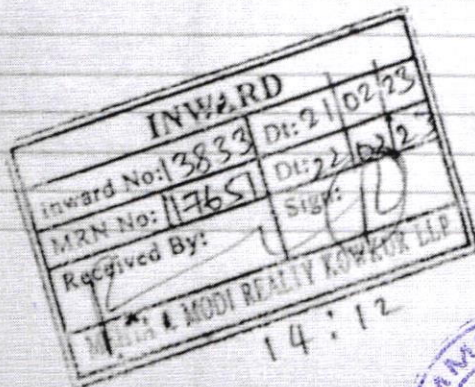
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-02-2023

Customer Details		DC No	24714
Mehta & Modi Realty Kowkur I.P		DC Date	21-02-2023
Sy No. 196, Kowkur, Hyderabad, 500010		PO No	97253
		PO Date	17-02-2023
		Req ID	84401
		Req Date	17-02-2023
GSTIN : 36ABLFM7631F1Z3		Loc Req No	142640
Description of Goods		HSN/SAC	Qty
✓ 699200 - ELSW-Electrical - Module Plate--Wipro NW - 8 Module - Nos		853810	28
✓ 387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos		853890	100
✓ 100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos		85369090	48
✓ 686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos		853650	300
✓ 829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos		853650	36
✓ 850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos		853650	100
✓ 522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos		853650	36
✓ 274100 - ELSW-Electrical - Fan Dimmer--Wipro NW - - - Nos		853650	28
✓ 542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos		853890	240
10 685600 - ELSW-Electrical - Bell Push--Wipro NW - - - Nos		85365090	4
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP

Authorized signature

Subject to Hyderabad Jurisdiction