

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 24/2/23		Prepared by: Deepa		Serial no. 15111	
Supplier name: SSKP				HO inward no.	
Firm/Company: MMRK-WP		Project: GHT		HO received date	
PO/WO date: 15/2/23		PO/WO No. 97165		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28959	23/2/23	146,344/-	☒ Yes ☐ No
2.			1	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 146,344/-

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

MRN nos.: 117763	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: 146,344/-

Amount E – PO / WO value: 146,344/-

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: 24/2/23		APPROVED 24 FEB 2023			
Approval limit	Upto 20k	P. VENKATESHWARLU Above 20k MANAGER PURCHASE	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

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.		28959		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F				Invoice Date.		23-02-2023		
				PO No.		97165		
				PO Date.		15-02-2023		
				Req ID		84319		
				Req Date		14-02-2023		
				Loc Req No		142629		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	181100 - ELCW-Electrical - Copper Wire-Yellow	85446020	6	890.00	5,340.00	18	961.20	
2	682900 - ELCW-Electrical - Copper Wire-Black	85446020	9	2061.00	18,549.00	18	3,338.82	
3	688000 - ELCW-Electrical - Copper Wire-Black	85446020	9	890.00	8,010.00	18	1,441.80	
4	737000 - ELCW-Electrical - Copper Wire-Blue	85446020	9	3153.00	28,377.00	18	5,107.86	
5	770200 - ELCW-Electrical - Copper Wire-Green	85446020	9	890.00	8,010.00	18	1,441.80	
6	865000 - ELCW-Electrical - Copper Wire-Black	85446020	9	3153.00	28,377.00	18	5,107.86	
7	944800 - ELCW-Electrical - Copper Wire-Yellow	85446020	9	2061.00	18,549.00	18	3,338.82	
8	997500 - ELCW-Electrical - Copper Wire-Red	85446020	9	890.00	8,010.00	18	1,441.80	
9	803400 - ELCD-Electrical - Spring wire-- - 30mtrs	72294000	60	13.30	798.00	18	143.64	
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		124,020.00	22,323.60	
	11,161.80	11,161.80	Total Invoice Amount		146,343.60			
Rupees : One Lakh(s) Fourty Six Thousand Three Hundred Fourty Three and Paise Sixty Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

17-02-2023 10:35:47

Original / Office Copy / Purchase Div.Copy

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	97165	142629
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 181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	6.00	890.00	0.00	18.00	6,301.20
2 682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	9.00	2,061.00	0.00	18.00	21,887.82
3 688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	9.00	890.00	0.00	18.00	9,451.80
4 737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	9.00	3,153.00	0.00	18.00	33,484.86
5 770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	9.00	890.00	0.00	18.00	9,451.80
6 865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	9.00	3,153.00	0.00	18.00	33,484.86
7 944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	9.00	2,061.00	0.00	18.00	21,887.82
8 997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	9.00	890.00	0.00	18.00	9,451.80
9 803400 - ELCD-Electrical - Spring wire-- - 30mtrs bundle - Bundles	60.00	13.30	0.00	18.00	941.64
Total Order Value . . .					146,343.60
Rupees : One Lakh(s) Fourty Six Thousand Three Hundred Fourty Three and Paise Sixty 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**Transportation** Transport cost shall be borne by us.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 10:35:47

Original / Office Copy / Purchase Div.Copy

Warranty 7 NI

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for B-block flat no 114 & 105 work purpose.

Completion Date Nil

Measurment	Nil
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Security	Nil
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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.
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For **Mehta & Modi Realty Kowkur LLP**

Authorized Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : / /

Estimate/Draft PO

Page(s) 1 Of 2

15-02-2023 11:39:07



97165

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-500
 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	97165	142629
Doc Date	15-02-2023	
Quote No	Nil	
Quote Date	14-02-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	6.00	890.00	0.00	18.00	6,301.20
2 682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	9.00	2,061.00	0.00	18.00	21,887.82
3 688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	9.00	890.00	0.00	18.00	9,451.80
4 737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	9.00	3,153.00	0.00	18.00	33,484.86
5 770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	9.00	890.00	0.00	18.00	9,451.80
6 865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	9.00	3,153.00	0.00	18.00	33,484.86
7 944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	9.00	2,061.00	0.00	18.00	21,887.82
8 997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	9.00	890.00	0.00	18.00	9,451.80
9 803400 - ELCD-Electrical - Spring wire-- - 30mtrs bundle - Bundles	60.00	13.30	0.00	18.00	941.64
Total Order Value . . .					146,343.60
Rupees : One Lakh(s) Fourty Six Thousand Three Hundred Fourty Three and Paise Sixty 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**Transportation** Transport cost shall be borne by us.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 SSSLP stock
☐ Other



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 2 Of 2

15-02-2023 11:39:07

Original / Office Copy / Purchase Div.Copy

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for B-block flat no 114 & 105 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 : 15/02/2023

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		Company Name: MMRK LLP		Date: 14-02-2023	
Site & Phase :		GHT		Time: 16-00 pm	
Unit No./Block No. B Block		SSLLP		Req. No. 142629	
Material required before date:					
S No	Item	15-02-2023 ID No.	Qty required	Qty available at site	Order Qty Inward No Inward Date
1	ELCW1811-Electrical-Copper Wire-Yellow color-Gloster-1SqmmX90mtrs-Bundles		6		6
2	ELCW6829-Electrical-Copper Wire-Black Color-Gloster-2.5SqmmX90mtrs-Bundles		6		9
3	ELCW6880-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles		6		9
4	ELCW7370-Electrical-Copper Wire-Blue Color-Gloster-4SqmmX90mtrs-Bundles		6		9
5	ELCW7702-Electrical-Copper Wire-Green Color-Gloster-1SqmmX90mtrs-Bundles		6		9
6	ELCW8650-Electrical-Copper Wire-Black Color-Gloster-4SqmmX90mtrs-Bundles		6		9
7	ELCW9448-Electrical-Copper Wire-Yellow color-Gloster-2.5SqmmX90mtrs-Bundles		6		9
8	ELCW9975-Electrical-Copper Wire-Red Color-Gloster-1SqmmX90mtrs-Bundles		6		9
9	ELCD8034-Electrical-Spring wire---30mtrs bundle -Bundles		2		2
10					
Remarks: B Block Flat no 114& 105					
Engineer		Project Manager		Purchase MD	
Prepared By: Asma				APPROVED	
Approved By: A Suresh				15 FEB 2023	
Sign & Date: 14-02-2023				MANISH PARIKH MANAGER PROCUREMENT	

DELIVERY CHALLAN

Summit Sales LLP

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

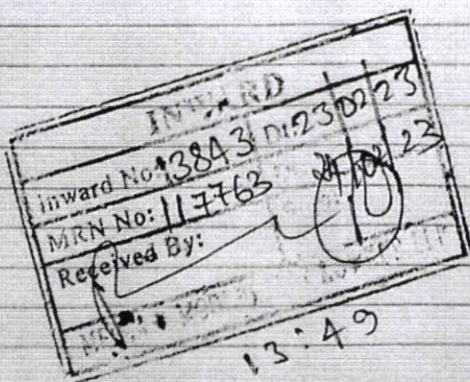
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-02-2023

Customer Details		DC No.	24761
Mehta & Modi Realty Kowkur LLP		DC Date.	23-02-2023
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	97165
		PO Date.	15-02-2023
		Req ID	84319
GSTIN : 36ABLFM7631F1Z3		Req Date	14-02-2023
		Loc Req No	142629
Description of Goods		HSN/SAC	Qty
✓ 181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles		85446020	6
✓ 682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles		85446020	9
✓ 688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles		85446020	9
✓ 737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles		85446020	9
✓ 770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles		85446020	9
✓ 865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles		85446020	9
✓ 944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles		85446020	9
✓ 997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles		85446020	9
✓ 803400 - ELCD-Electrical - Spring wire-- - 30mtrs bundle - Bundles		72294000	60
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

