

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		3/3/23		Prepared by		Deepa		Serial no.		15378	
Supplier name		SSHP						HO inward no.			
Firm/Company		MMRK-HHP		Project		GHT		HO received date			
PO/WO date		17/2/23		PO/WO No.		97257		Scan ID.			
Sl no.	Bill no.			Bill date			Bill amount			Original attached	
1.	DB-29019			1/3/23			85,385/-			☒ Yes ☐ No	
2.										☐ Yes ☐ No	
3.										☐ Yes ☐ No	
4.										☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):									85,385/-		
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		117978					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:									85,385/-		
Amount E – PO / WO value:									1,46,344/-		
Amount F – Difference (A – E):									60,959/-		
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				13/3/23							
Remarks: Part bill											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:		Deepa									
Sign:											
Date		3/3/23		04 MAR 2023							
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 :

Customer Details				Invoice No.		DB - 29019	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F				Invoice Date.		01-03-2023	
				PO No.		97257	
				PO Date.		17-02-2023	
				Req ID		84403	
				Req Date		17-02-2023	
				Loc Req No		142639	
	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	6	2061.00	12,366.00	18	2,225.88
3	688000 - ELCW-Electrical - Copper Wire-Black	85446020	6	890.00	5,340.00	18	961.20
4	737000 - ELCW-Electrical - Copper Wire-Blue	85446020	6	3153.00	18,918.00	18	3,405.24
5	770200 - ELCW-Electrical - Copper Wire-Green	85446020	6	890.00	5,340.00	18	961.20
6	865000 - ELCW-Electrical - Copper Wire-Black	85446020	6	3153.00	18,918.00	18	3,405.24
7	997500 - ELCW-Electrical - Copper Wire-Red	85446020	6	890.00	5,340.00	18	961.20
8	803400 - ELCD-Electrical - Spring wire-- - 30mtrs	72294000	60	13.30	798.00	18	143.64
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		72,360.00	13,024.80
		6,512.40	6,512.40	Total Invoice Amount		85,384.80	
Rupees : Eighty Five Thousand Three Hundred Eighty Four and Paise Eighty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

17-02-2023 11:29:42



97257

08.02.23 3:15:08

From Company : **Mehta & Modi Realty Kowkur LLP**

5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5

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	97257	142639
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 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-Red 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

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSSLP stock
- ☐ Other

APPROVED BY

17 FEB 2023

SOHAM MODI
MANAGING DIRECTOR

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/_

Purchase Order

17-02-2023 11:29:42

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 A- block flat no 602 & 605 wiring work purpose.
Completion Date	Nil
Measurement	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		MMRK LLP		Date:	2023-02-17		
Company Name:		GHT		Time:	10-00 am		
Site & Phase :		A Block		Req. No.	142639		
Unit No./Block No.		SSLIP		ID No.	84403		
Supplier:				Qty available at site		Order Qty	Inward No
Material required before date:		2023-02-20		Qty required			Inward Date
S No	Item						
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:		A Block Flat no 602 & 605					
Prepared By:		Engineer		Project Manager		Purchase	MD
Approved By:		Asma					
Sign & Date:		A Suresh					
		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 : 01-03-2023

Customer Details		DC No.	24810
Mehta & Modi Realty Kowkur LLP		DC Date.	01-03-2023
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	97257
GSTIN : 36ABLFM7631F1Z3		PO Date.	17-02-2023
		Req ID	84403
		Req Date	17-02-2023
		Loc Req No	142639
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	6
✓ 688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles		85446020	6
✓ 737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles		85446020	6
✓ 770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles		85446020	6
✓ 865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles		85446020	6
✓ 997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles		85446020	6
✓ 803400 - ELCD-Electrical - Spring wire-- - 30mtrs bundle - Bundles		72294000	60
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INWARD	
Inward No: 12867	DT: 01/03/23
MRN No: 17978	DT: 01/03/23
Received By.	Sign: [Signature]
MEHTA & MODI REALTY KOWKUR LLP	

14% 00

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

[Signature]