

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		6/3/23	Prepared by	Deepa	Serial no.	15431
Supplier name		eckhp			HO inward no.	
Firm/Company		MMRK-HP	Project	GHT	HO received date	
PO/WO date		27/2/23	PO/WO No.	97606	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached		
1.	DB-29105	3/3/23	2,17,03/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
2.			1	<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
Amount A – Bills total (Excluding Transport & Hamali Charges):					2,17,03/-	
Proof of delivery by way of: <input checked="" type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report						
MRN nos.:	117939			Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges					-	
Amount C – Other Debits :					-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:					2,17,03/-	
Amount E – PO / WO value:					2,17,03/-	
Amount F – Difference (A – E):					-	
Quantity received as per PO / WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date			13/3/23			
Remarks: final bill						
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager	
Name:	Deepa	V. S.				
Sign:						
Date	6/3/23	APPROVED 06 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.

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 DetailsMehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN: 36ABLFM7631F1Z3

PAN ABLFM7631F

Invoice No.	DB - 29105
Invoice Date.	03-03-2023
PO No.	97606
PO Date.	27-02-2023
Req ID	84670
Req Date	25-02-2023
Loc Req No	142673

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	699200 - ELSW-Electrical - Module Plate--Wipro	853810	7	106.75	747.25	18	134.50
2	387400 - ELSW-Electrical - Modulc Platc--Wipro	853890	30	87.50	2,625.00	18	472.50
3	100800 - ELSW-Electrical - Module Plate--Wipro	85369090	30	40.25	1,207.50	18	217.36
4	686800 - ELSW-Electrical - Switch--Wipro NW -	853650	140	37.80	5,292.00	18	952.56
5	829700 - ELSW-Electrical - Switch--Wipro NW -	853650	12	61.42	737.04	18	132.66
6	850000 - ELSW-Electrical - Socket--Wipro NW -	853650	50	63.00	3,150.00	18	567.00
7	522800 - ELSW-Electrical - Socket--Wipro NW -	853650	12	97.65	1,171.80	18	210.92
8	274100 - ELSW-Electrical - Fan Dimmer--Wipro NW	853650	12	207.90	2,494.80	18	449.06
9	542600 - ELSW-Electrical - Switch Blank	853890	60	14.17	850.20	18	153.04
10	685600 - ELSW-Electrical - Bell Push--Wipro NW - -	85365090	2	58.27	116.54	18	20.98
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	18,392.13		3,310.58
		1,655.29	1,655.29	Total Invoice Amount	21,702.71		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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27-02-2023 16:26:44



97606

16.02.23 5:15:18

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	97606	142673
Doc Date	27-02-2023	
Quote No	Nil	
Quote Date	25-02-2023	
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	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 /** 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 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

27-02-2023 16:26:44

Original / Office Copy / Purchase Div. Copy

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Aove order for 401 & 402 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:	2203-02-25				
Company Name:		GHT		Time:	17-30 PM				
Site & Phase :		B		Req. No.	142673				
Unit No./Block No.		2023-02-27		ID No.	84670				
Supplier:		Item		Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
Material required before date:		ELSW6992-Electrical-Module Plate--Wipro NW-8 Module-Nos		7	0	7			
S No		ELSW3874-Electrical-Module Plate--Wipro NW-6 Module-Nos		30	0	30			
1		ELSW1008-Electrical-Module Plate--Wipro NW-2 Module-Nos		30	0	30			
2		ELSW6868-Electrical-Switch--Wipro NW-6amps-Nos		140	0	140			
3		ELSW8297-Electrical-Switch--Wipro NW-16amps-Nos		12	0	12			
4		ELSW8500-Electrical-Socket--Wipro NW-6amps-Nos		50	0	50			
5		ELSW5228-Electrical-Socket--Wipro NW-16amps-Nos		12	24	-12			
6		ELSW2741-Electrical-Fan Dimmer--Wipro NW--Nos		12	0	12			
7		ELSW5426-Electrical-Switch Blank Plate--Wipro NW--Nos		60	0	60			
8		ELSW6856-Electrical-Bell Push--Wipro NW--Nos		2	0	2			
9		Flat no 401 & 402 electrical work purpose.							
10		Remarks:							
Prepared By:		Engineer		Project Manager					
Approved By:		D Devi							
Sign & Date:		A Suresh							
		2023-02-25							


APPROVED
27 FEB 2023
P. VENKATESHWARLU
MANAGER PURCHASE
 MD

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-1873 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Mehta & Modi Realty Kowkur U.

DC No. : 5500

Date : 28/2/23

Vehicle No. : TS10UB5649

P.O. / W.O. No. : 97606

P.O. / W.O. Date : 27/2/23

Site: 59/196 Kowkur

Sl. No.	PARTICULARS	Quantity
1	Module plate 2m	7 Nos
2	" Plate 6m	30 "
3	" Plate 2m	30 "
4	Switch 6A	140 "
5	Switch 16A	12 "
6	Socket 6A	50 "
7	Socket 16A	12 "
8	Fan Dimmer	12 "
9	Blank plate	60 "
10	Bell push	02 "
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
Inward No: 1286 Di: 28/02/23
MRN No: 11939 Di: 01/03/23
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

GSTIN :

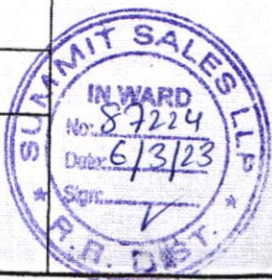
Received the above materials in good condition.

Received by :

Stamp:

Date :

PJA 28/2/23



For **SUMMIT SALES LLP**

Authorised Signatory