

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		6/3/23		Prepared by		Deepa		Serial no.		15429	
Supplier name		SSHP				HO inward no.					
Firm/Company		MMRK-HP		Project		GHT		HO received date			
PO/WO date		1/3/23		PO/WO No.		97676		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount			Original attached		
1.	DB-29138			4/3/23		27096/-			☒ Yes ☐ No		
2.									☐ Yes ☐ No		
3.									☐ Yes ☐ No		
4.									☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):								27096/-			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		118122				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:								27096/-			
Amount E – PO / WO value:								27096/-			
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				13/3/23							
Remarks: final bill											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:		Deepa		V. Venkateshwar							
Sign:											
Date		6/3/23		APPROVED 06 MAR 2023 P. VENKATESHWAR MANAGER PURCHASE							
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 Details				Invoice No.		DB - 29138	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F				Invoice Date.		04-03-2023	
				PO No.		97676	
				PO Date.		01-03-2023	
				Req ID		84742	
				Req Date		28-02-2023	
				Loc Req No		142684	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	699200 - ELSW-Electrical - Module Plate--Wipro	853810	14	106.75	1,494.50	18	269.00
2	387400 - ELSW-Electrical - Module Plate--Wipro	853890	50	87.50	4,375.00	18	787.50
3	100800 - ELSW-Electrical - Module Plate--Wipro	85369090	24	40.25	966.00	18	173.88
4	686800 - ELSW-Electrical - Switch--Wipro NW -	853650	150	37.80	5,670.00	18	1,020.60
5	829700 - ELSW-Electrical - Switch--Wipro NW -	853650	18	61.42	1,105.56	18	199.00
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	18	97.65	1,757.70	18	316.40
8	274100 - ELSW-Electrical - Fan Dimmer--Wipro NW	853650	14	207.90	2,910.60	18	523.92
9	542600 - ELSW-Electrical - Switch Blank	853890	100	14.17	1,417.00	18	255.06
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		22,962.90	4,133.34
		2,066.67	2,066.67	Total Invoice Amount		27,096.23	
Rupees : Twenty Seven Thousand Ninty Six and Paise Twenty Three Only.							

Rupees : Twenty Seven Thousand Ninty Six and Paise Twenty Three Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order



97676

16.02.23 5:15:18

Page(s) 1 Of 2

01-03-2023 12:47:52

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 040-663355519618244433		Doc No	97676	142684
		Doc Date	01-03-2023	
		Quote No	Nil	
		Quote Date	28-02-2023	
		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	14.00	106.75	0.00	18.00	1,763.51
2 387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos	50.00	87.50	0.00	18.00	5,162.50
3 100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos	24.00	40.25	0.00	18.00	1,139.88
4 686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	150.00	37.80	0.00	18.00	6,690.60
5 829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	18.00	61.42	0.00	18.00	1,304.56
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	18.00	97.65	0.00	18.00	2,074.09
8 274100 - ELSW-Electrical - Fan Dimmer--Wipro NW - - - Nos	14.00	207.90	0.00	18.00	3,434.51
9 542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos	100.00	14.17	0.00	18.00	1,672.06
10 685600 - ELSW-Electrical - Bell Push--Wipro NW - - - Nos	2.00	58.27	0.00	18.00	137.52
Total Order Value . . .					27,096.22

Rupees : Twenty Seven Thousand Ninty Six and Paise Twenty Two 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

01-03-2023 12:47:52

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 402 & 617 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

Veend

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form																					
Company Name:		Mehta & Modi Realty Kowkur LLP										Date:		2023-02-28							
Site & Phase :		GHT										Time:		4.00 pm							
Unit No./Block No.		A																			
Supplier:												Req. No.		142684							
Material required before date:		29-02-2023										ID No.		84742							
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		14		0		14													
2		ELSW3874-Electrical-Module Plate--Wipro NW-6 Module-Nos		50		0		50													
3		ELSW1008-Electrical-Module Plate--Wipro NW-2 Module-Nos		24		0		24													
4		ELSW6868-Electrical-Switch--Wipro NW-6amps-Nos		150		0		150													
5		ELSW8297-Electrical-Switch--Wipro NW-16amps-Nos		18		0		18													
6		ELSW8500-Electrical-Socket--Wipro NW-6amps-Nos		50		0		50													
7		ELSW5228-Electrical-Socket--Wipro NW-16amps-Nos		18		0		18													
8		ELSW2741-Electrical-Fan Dimmer--Wipro NW--Nos		14		0		14													
9		ELSW5426-Electrical-Switch Blank Plate--Wipro NW--Nos		100		0		100													
10		ELSW6856-Electrical-Bell Push--Wipro NW--Nos		2		0		2													
Remarks:		Flat no 402&617 electrical work purpose.																			
Prepared By:		Engineer										Project Manager		Purchase		MD					
Approved By:		D Devi																			
		A Suresh																			
Sign & Date:												2023-02-17									

APPROVED
01 MAR 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 : 04-03-2023

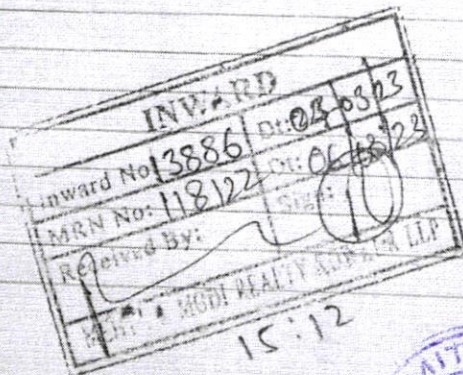
Customer Details

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

GSTIN: 36ABLFM7631F1Z3

DC No.	24879
DC Date.	04-03-2023
PO No.	97676
PO Date.	01-03-2023
Req ID	84742
Req Date	28-02-2023
Loc Req No	142684

Description of Goods	HSN/SAC	Qty
✓ 699200 - ELSW-Electrical - Module Plate--Wipro NW - 8 Module - Nos	853810	14
✓ 387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos	853890	50
✓ 100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos	85369090	24
✓ 686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	853650	150
✓ 829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	853650	18
✓ 850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	853650	50
✓ 522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	853650	18
✓ 274100 - ELSW-Electrical - Fan Dimmer--Wipro NW - - - Nos	853650	14
✓ 542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos	853890	100
✓ 685600 - ELSW-Electrical - Bell Push--Wipro NW - - - Nos	85365090	2
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction