

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		6/3/23		Prepared by		Deepa		Serial no.		15437	
Supplier name		SSHP						HO inward no.			
Firm/Company		MMRK-HP		Project		GHT		HO received date			
PO/WO date		11/3/23		PO/WO No.		97680		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount			Original attached		
1.	DB-29136			4/3/23		9,201/-			☒ Yes ☐ No		
2.						1			☐ Yes ☐ No		
3.									☐ Yes ☐ No		
4.									☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):									9,201/-		
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		118124				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:									9,201/-		
Amount E – PO / WO value:									9,201/-		
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									
Sign:											
Date		6/3/23									
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 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 - 29136	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F				Invoice Date.		04-03-2023	
				PO No.		97680	
				PO Date.		01-03-2023	
				Req ID		84743	
				Req Date		28-02-2023	
				Loc Req No		142685	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	983500 - ELSW-Electrical - TV Socket --Wipro NW	853650	5	51.97	259.85	18	46.76
2	556700 - ELCD-Electrical - Round covers -PVC- -	39174000	100	7.00	700.00	18	126.00
3	320700 - ELCD-Electrical - Strip connectors-- -	85369090	30	16.00	480.00	18	86.40
4	750700 - ELCD-Electrical - Round covers -PVC- -	39174000	20	85.00	1,700.00	18	306.00
5	437400 - ELSW-Electrical - Isolater-4 Pole- - 40	853650	2	469.00	938.00	18	168.84
6	437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	853650	14	110.00	1,540.00	18	277.20
7	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	853650	18	110.00	1,980.00	18	356.40
8	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	20	10.00	200.00	18	36.00
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				7,797.85		1,403.60	
701.80				701.80		Total Taxable Amount	
				Total Invoice Amount		9,201.46	
Rupees : Nine Thousand Two Hundred One and Paise Fourty Six Only.							

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

01-03-2023 12:47:52


97680
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-5C
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	97680	142685
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 983500 - ELSW-Electrical - TV Socket --Wipro NW - - - Nos	5.00	51.97	0.00	18.00	306.62
2 556700 - ELCD-Electrical - Round covers -PVC- - 75mm - Nos	100.00	7.00	0.00	18.00	826.00
3 320700 - ELCD-Electrical - Strip connectors-- - 12way - Nos	30.00	16.00	0.00	18.00	566.40
4 750700 - ELCD-Electrical - Round covers -PVC- - 150mm - Nos	20.00	85.00	0.00	18.00	2,006.00
5 437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	2.00	469.00	0.00	18.00	1,106.84
6 437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	14.00	110.00	0.00	18.00	1,817.20
7 419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	18.00	110.00	0.00	18.00	2,336.40
8 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	20.00	10.00	0.00	18.00	236.00
Total Order Value . . .					9,201.46

Rupees : Nine Thousand Two Hundred One and Paise Fourty Six 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**Transportation** Transport cost shall be borne by us.**Warranty** NI**Advance Paid** 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

01-03-2023 12:47:52

Original / Office Copy / Purchase Div.Copy

Other Terms We reserve the right to reject items not conforming to quality and specifications. Aove order for flat no 402 & 617
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											
Company Name:		Mehta & Modi Realty Kowkur LLP				Date:	2023-02-28				
Site & Phase :		GHT				Time:	16.00PM				
Unit No./Block No.		A									
Supplier:						Req. No.	142685				
Material required before date:						ID No.	84743				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date					
1	ELSW9835-Electrical-TV Socket --Wipro NW--Nos	5	0	5							
2	ELCD567 -Electrical-Round covers -PVC--75MM-Nos	100	0	100							
3	ELCD3207-Electrical-Strip connectors---12way-Nos	30	0	30							
4	ELCD7507-Electrical-Round covers -PVC--150MM-Nos	20	0	20							
5	ELSW4374-Electrical-Isolater-4 Pole--40 amps-Nos	2	0	2							
6	ELSW4375-Electrical-MCB---06 amps-Nos	14	0	14							
7	ELSW4199-Electrical-MCB---16 amps-Nos	18	0	18							
8	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	20	0	20							
9											
10											
Remarks:											
Flat no 402 & 617 electrical work purpose.											
Engineer							Project Manager				
D Devi											
A Suresh											
Sign & Date:											

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-03-2023

Supplier / Customer / Transporter - Copy

Customer Details

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

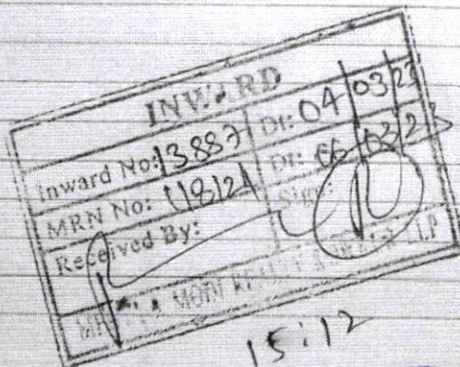
GSTIN: 36ABLFM7631F1Z3

DC No.	24877
DC Date.	04-03-2023
PO No.	97680
PO Date.	01-03-2023
Req ID	84743
Req Date	28-02-2023
Loc Req No	142685

Description of Goods

HSN/SAC	Qty
853650	5
39174000	100
85369090	30
39174000	20
853650	2
853650	14
853650	18
85469090	20

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for Summit Sales LLP

Authorised signatory

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