

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 6/3/23		Prepared by: Deepa		Serial no. 15442	
Supplier name: SSKP				HO inward no.	
Firm/Company: MMRK-Hp		Project: GHT		HO received date	
PO/WO date: 27/2/23		PO/WO No. 97610		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	DB-29137	4/3/23	4,54/-	☒ Yes ☐ No	
2.	DB-29103	3/3/23	5,584/-	☒ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				9,738/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	118125, 117935		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:				9,738/-	
Amount E – PO / WO value:				9,737/-	
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.

TAX INVOICE

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.	DB - 29137		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F				Invoice Date.	04-03-2023		
				PO No.	97610		
				PO Date.	27-02-2023		
				Req ID	84669		
				Req Date	25-02-2023		
				Loc Req No	142672		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	853650	16	110.00	1,760.00	18	316.80
2	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	853650	16	110.00	1,760.00	18	316.80
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15							
IGST				CGST	SGST	Total Taxable Amount	
				316.80	316.80	Total Invoice Amount	
					3,520.00	633.60	
					4,153.60		
Rupees : Four Thousand One Hundred Fifty Three and Paise Sixty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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

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

GSTIN: 36ABLFM7631F1Z3

PAN ABLFM7631F

Invoice No. DB - 29103

Invoice Date. 03-03-2023

PO No. 97610

PO Date. 27-02-2023

Req ID 84669

Req Date 25-02-2023

Loc Req No 142672

Description of Goods

HSN/SAC

Qty

Rate

Gross

Tax%

Tax Amt

1	983500 - ELSW-Electrical - TV Socket --Wipro NW	853650	2	51.97	103.94	18	18.72
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2	556700 - ELCD-Electrical - Round covers -PVC- -	39174000	60	7.00	420.00	18	75.60
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3	320700 - ELCD-Electrical - Strip connectors--	85369090	20	16.00	320.00	18	57.60
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4	750700 - ELCD-Electrical - Round covers -PVC- -	39174000	30	85.00	2,550.00	18	459.00
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5	437400 - ELSW-Electrical - Isolater-4 Pole- - 40	853650	2	469.00	938.00	18	168.84
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6	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	40	10.00	400.00	18	72.00
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IGST

CGST

SGST

Total Taxable Amount

4,731.94

851.76

425.88

425.88

Total Invoice Amount

5,583.69

Rupees : Five Thousand Five Hundred Eighty Three and Paise Sixty Nine Only.

for Summit Sales LLP

Authorised signatory

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Purchase Order

Page(s) 1 Of 2

27-02-2023 16:26:44



From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500001
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	97610	142672
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 983500 - ELSW-Electrical - TV Socket --Wipro NW - - - Nos	2.00	51.97	0.00	18.00	122.65
2 556700 - ELCD-Electrical - Round covers -PVC- - 75mm - Nos	60.00	7.00	0.00	18.00	495.60
3 320700 - ELCD-Electrical - Strip connectors-- - 12way - Nos	20.00	16.00	0.00	18.00	377.60
4 750700 - ELCD-Electrical - Round covers -PVC- - 150mm - Nos	30.00	85.00	0.00	18.00	3,009.00
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	16.00	110.00	0.00	18.00	2,076.80
7 419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	16.00	110.00	0.00	18.00	2,076.80
8 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	40.00	10.00	0.00	18.00	472.00
Total Order Value . . .					9,737.29
Rupees : Nine Thousand Seven Hundred Thirty Seven and Paise Twenty Nine 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 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

27-02-2023 16:26:44

Original / Office Copy / Purchase Div.Copy

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for flat no 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									
Company Name:		Mehta & Modi Realty Kowkur LLP		Date:		2023-02-25			
Site & Phase :		GHT		Time:		17.30 PM			
Unit No./Block No.		A							
Supplier:				Req. No.		142672			
Material required before date:				2023-02-27		ID No.		84669	
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	ELSW9835-Electrical-TV Socket --Wipro NW--Nos	2	0	2					
2	ELCD5567-Electrical-Round covers -PVC--75MM-Nos	60	0	60					
3	ELCD3207-Electrical-Strip connectors---12way-Nos	20	0	20					
4	ELCD7507-Electrical-Round covers -PVC--150MM-Nos	30	0	30					
5	ELSW4374-Electrical-Isolater-4 Pole--40 amps-Nos	2	0	2					
6	ELSW4375-Electrical-MCB---06 amps-Nos	16	0	16					
7	ELSW4199-Electrical-MCB---16 amps-Nos	16	0	16					
8	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	10	0	10					
9									
10									
Remarks:		Flat no 401 & 402 electrical work purpose.							
Prepared By:		Engineer		Project Manager					
Approved By:		D Devi							
		A Suresh							
Sign & Date:				2023-02-25					

APPROVED MD
Purchase
27 FEB 2023
P. VENKATESHWARLU
MANAGER PURCHASE

DELIVERY CHALLAN

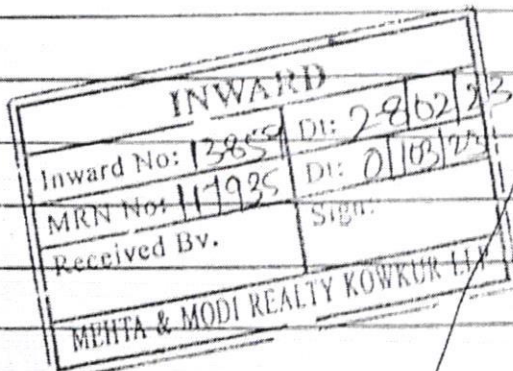
SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003,

Tel : 040 - 6633 5551

M/s Mehra & Modi Realty Kowkur HillDC No. : 5499Date : 28/2/23Vehicle No. : TS10UB5649P.O. / W.G. No. : 97610P.O. / W.O. Date : 27/2/23Site: Syl. 196Kowkur Hill

Sl. No.	PARTICULARS	Quantity
1	TV socket	2 Nos
2	Pvc Round cable 7.5mm	60 m
3	Strip connector 12 way	20 m
4	Round cable 15mm	30 m
5	1/2" Dia Insulator	2 m
6	MCB 6 amp Insulation Type	40 m
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**GSTIN :**

Received the above materials in good condition.

Received by : Vasli

Stamp:

Date :

28/2P.A. 28/02/23

For SUMMIT SALES LLP

Authorised Signatory

DELIVERY CHALLAN

Summit Sales LLP

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

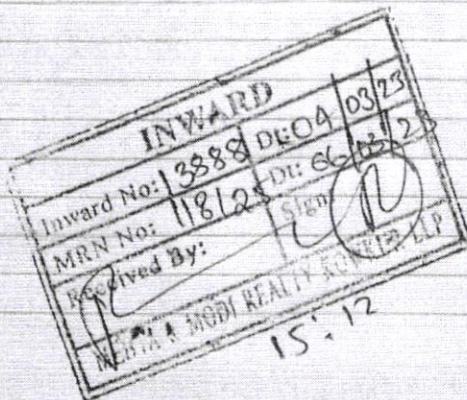
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-03-2023

Customer Details		DC No.	24878
Mehta & Modi Realty Kowkur LLP		DC Date	04-03-2023
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	97610
		PO Date	27-02-2023
		Req ID	84669
		Req Date	25-02-2023
GSTIN : 36ABLFM7631F1Z3		Loc Req No	142672
	Description of Goods	HSN/SAC	Qty
1	437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	853650	16
2	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	853650	16
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for Summit Sales LLP

Authorised signatory

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