

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/3/23		Prepared by: Deepa		Serial no.: 15944	
Supplier name: SSKP				HO inward no.	
Firm/Company: MMRB-HP		Project: GHT		HO received date	
PO/WO date: 11/3/23		PO/WO No.: 97673		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	29248	16/3/23	96,902/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				96,902/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	118367	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:				96,902/-	
Amount E – PO / WO value:				1,46,419/-	
Amount F – Difference (A – E):				49,517/-	
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		27/2/23			
Remarks:		Part bill			
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	☒			
Sign:					
Date	21/2/23	APPROVED 23 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 Details				Invoice No.		DB - 29248	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

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for Summit Sales LLP

 Authorised signatory

Purchase Order

Page(s) 1 Of 2

01-03-2023 12:20:42



PY

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderaba
G S T No. : 36ABLFM7631F1Z3

97673
16.02.23 5:15:18

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	97673	142683
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 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-Yellow 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	2.00	431.00	0.00	18.00	1,017.16
Total Order Value ...					146,419.12

Rupees : One Lakh(s) Forty Six Thousand Four Hundred Nineteen and Paise Twelve Only.

Terms and Conditions :-

Specification / All items shall be of _____ brand/company

Payment Terms After Delivery & Production of bill.

Tax All taxes included in above price.

Delivery Date Next day.

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 SLLP stock
☐ Other

APPROVED BY

01 MAR 2023

Accepted the above Terms And Conditions

SOHAM MODI
MANAGING DIRECTOR
For Summit Sales LLP

Name : _____

Name : _____

Date : ____/____/____

Warranty Nil

Advance Paid nil

Other Terms We reserve the right items not confirming to qty & specs. Above order for A-block flat no402 & 617 work purpose.

Completion Date Nil

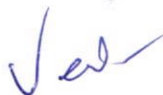
Measurement nil

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



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form		Date:	2023-02-28			
Company Name: MMRR LLP		Time:	16.00 pm			
Site & Phase : GHT		Req. No.	142683			
Unit No./Block No. A Block		ID No.	84741			
Supplier: SSLP		Qty required	Qty available at site	Order Qty	Inward No	Inward D
Material required before date: 29-02-2023						
S No	Item	6		6		
1	ELCW1811-Electrical-Copper Wire-Yellow color-Gloster-1SqmmX90mts-Bundles	6		9		
2	ELCW6829-Electrical-Copper Wire-Black Color-Gloster-2.5SqmmX90mts-Bundles	6		9		
3	ELCW6880-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mts-Bundles	6		9		
4	ELCW7370-Electrical-Copper Wire-Blue Color-Gloster-4SqmmX90mts-Bundles	6		9		
5	ELCW7702-Electrical-Copper Wire-Green Color-Gloster-1SqmmX90mts-Bundles	6		9		
6	ELCW8650-Electrical-Copper Wire-Black Color-Gloster-4SqmmX90mts-Bundles	6		9		
7	ELCW9448-Electrical-Copper Wire-Yellow color-Gloster-2.5SqmmX90mts-Bundles	6		9		
8	ELCW9975-Electrical-Copper Wire-Red Color-Gloster-1SqmmX90mts-Bundles	2		2		
9	ELCD8034-Electrical-Spring wire---30mts bundle - Bundles					
10						
Remarks: A Block Flat no 402 & 617		Project Manager				
Engineer						
Prepared By: Asma						
Approved By: A Suresh						
Sign & Date:		2023-02-28				

Purchase
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

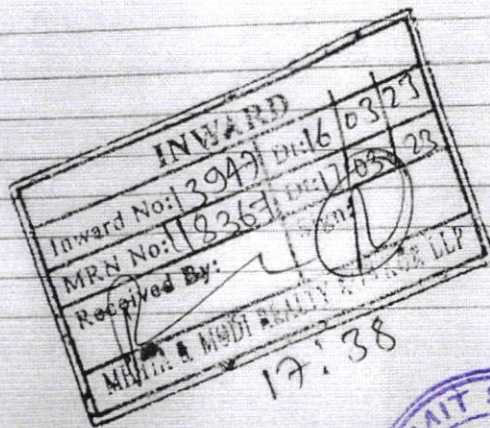
Email: purchase@modiproperties.com

1 of 1 16-03-2023

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

Customer Details		DC No.	24973
Mehta & Modi Realty Kowkur LLP		DC Date.	16-03-2023
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	97673
		PO Date.	01-03-2023
		Req ID	84741
		Req Date	28-02-2023
GSTIN: 36ABLFM7631F1Z3		Loc Req No	142683
Description of Goods		HSN/SAC	Qty
181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles		85446020	3
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
944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles		85446020	9 → 6
997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles		72294000	2
803400 - ELCD-Electrical - Spring wire-- - 30mtrs bundle - Bundles			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory