

Advice For Credit To Supplier

Date	25/08/23 04:31:21 PM	Prepared By	Sadhana.B
Supplier Name	Summit Sales LLP	Advice Num	20230824020
Company Name	Mehta & Modi Realty Kowkur LLP	Project Name	Greenwood Heights
PO/WO date	12 Aug 2023	PO/WO No.	20230812023
PO Amount	14,302	Proof Of Delivery By Way Of.	DCs/bill

Supplier Bill Details

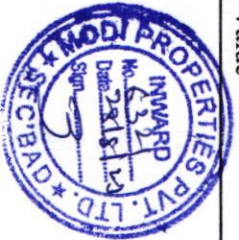
Invoice Num	Invoice Date	Invoice Material Amount	Invoice Other Amount	Remarks	Supplier Invoice Doc	Created By	Creation Date
32239	18 Aug 2023	14,302	0		157658 MMRKLLP GHT Pur 2023-08-24.pdf	Sadhana.B	24 Aug 2023

Billing Items Details

SNo	Item Name	MRN Qty	Invoiced Qty	Rate	Discount	GST	SGST	CGST	IGST	Tax Amount	Amount
1	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SgmmX90mts-Bundles	3.00	3.00	2,020	0%	18%	9%	9%	0%	1,091	7,151
2	ELEC7754-Electrical-Copper Wire-Yellow color-Gloster-2.5SgmmX90mts-Bundles	3.00	3.00	2,020	0%	18%	9%	9%	0%	1,091	7,151
Total Amount											14,302

Other Details

Sum Of Invoice Other Amount	0
Sum Of Invoice Material Amount	14,302
Other Credits	0
Other Debits	0
Amount To Be Credited To Supplier	
Quantity Received As Per PO/WO Value	Yes



Is PO Rate = Bill Rate	Yes
Close PO/WO	Yes
Remarks	FINAL BILL
Voucher No	
Voucher Date	

DC And MRN Details

DC No	DC Date	MRN No	Vehicle No	Inward No	Proof of delivery matches MRN
32239	18 Aug 2023	20230818060	TS10UB5649	16396	No

Transaction Log

Sno	Role	User	Remarks	Date And Time
1	Purc-Data Entry Operator	Sadhana.B	FINAL BILL	24 Aug 2023 03:55:57 pm
2	Purc-Mgr	Venkateshwarlu	FINAL BILL	25 Aug 2023 03:49:12 pm
3	Purc-Mgr	Venkateshwarlu	System Generated: Advice For Credit Has Been Approved at Purchase Manager Approval	25 Aug 2023 03:49:26 pm

APPROVED
25 AUG 2023
P. VENKATESHWARLU
MANAGER PURCHASE

M. CODEX
157658
SCAN ID

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051
Email: purchase@modiproperties.com

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Customer Details				Invoice No	32239		
Billing Details		Shipping Details		Invoice Date	18 Aug 2023		
Mehta & Modi Realty Kowkur LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABLFM7631F1Z3		Sy.No. 196, Kowkur, Bollaram Sy.No. 196, Kowkur, Bollaram, Hyderabad, Telangana- 500010		PO No	20230812023		
				PO Date	12 Aug 2023		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SqmmX90mts-Bundles	85446020	3.00	2,020.00	6,060	18.00	1,090.8
2	ELEC7754-Electrical-Copper Wire-Yellow color-Gloster-2.5SqmmX90mts-Bundles	85446020	3.00	2,020.00	6,060	18.00	1,090.8
				Total Taxable Amount	12,120.00		2,181.6
				Total Invoice Amount	14,302.00		
IGST		CGST	SGST				
0.00		1,090.8	1,090.8				
Rupees : Fourteen Thousands Three Hundred And Two Only.							

~~For Summit Sales LLP~~

Authorised signator

A/C No : 009763700001491

IFSC Code : YESB00000097

Branch : Secunderabad



Delivery Challan
Summit Sales LLP

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJIGIRI MANDAL, Telangana - 500051
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

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Billing Details		Customer Details		Shipping Details	
Mehra & Modi Realty Kowkur LLP S-4-187/3&4, 11th Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABLFM7631F1Z3		Sy.No. 196, Kowkur, Bollaram Sy.No. 196, Kowkur, Bollaram, Hyderabad, Telangana- 500010		DC No	32239
				DC Date	18 Aug 2023
				PO No	20230812023
				PO Date	12 Aug 2023
S.No	Description Of Goods				
1	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SqmX90mtrs-Bundles				HSN/SAC
2	ELEC7754-Electrical-Copper Wire-Yellow color-Gloster-2.5SqmX90mtrs-Bundles				85446020
					85446020
					Qty
					3.00
					3.00

For Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signature

INWARD	
Inward No: 16396	Dr: 18/08/23
MRN No:	Dr:
Received By:	Sig:
MEHRA & MODI REALTY KOWKUR LLP	

MRN- 20230818060
dt - 18/08/23.

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Purchase Order

Original

From Company:

Mehta & Modi Realty Kowkur LLP
5-4-187/3&4, 11nd Floor, Soham Mansion M.G. Road
Secunderabad, TELANGANA, 500003
GSTNO:36ABLFM7631F1Z3

Delivery Location: Greenwood Heights

Sy.No. 196, Kowkur, Bollaram
Hyderabad, Telangana, 500010
A.Suresh, 9502232100

Supplier Details

Summit Sales LLP
SY NO 210 & 211 RAMPALLY VILLAGE GHATKESAR MANDAL
MEDCHAL- MALKAJGIRI MANDAL, TG, 500051
GSTIN:36ACQFS2044C1Z7
Hamendra, 040-66335551
purchase@modiproperties.com

Supplier Details													
Summit Sales LLP SY NO 210 & 211 RAMPALLY VILLAGE GHATKESAR MANDAL MEDCHAL- MALKAJGIRI MANDAL, TG, 500051 GSTIN:36ACQFS2044C1Z7 Hamendra, 040-66335551 purchase@modiproperties.com						PO No		20230812023		Quote No		Nil	
						PO Date		12 Aug 2023		Quote Date		12 Aug 2023	
						Supply Type				Requisition Num		20230812015	
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount	
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT		
1	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SgmmX90mnts-Bundles	3.00	2,020.00	0%	6,060	0%	9%	9%	0	545	545	7,151	
2	ELEC7754-Electrical-Copper Wire-Yellow color-Gloster-2.5SgmmX90mnts-Bundles	3.00	2,020.00	0%	6,060	0%	9%	9%	0	545	545	7,151	
Total Amount ...										0	1,091	1,091	14,302
Rupees in words : Fourteen Thousands Three Hundred And Two Only.													

Rupees in words : Fourteen Thousands Three Hundred And Two Only.

Terms and Conditions:-

Additional Specifications

For 417 flat electrical work purpose.

Tax :

Inclusive of GST and other taxes.

Delivery Date :

Next day of PO

Delivery Location :

As given above.

Transport:

By Purchaser

Advance Paid :

Nil.

Payment Terms :

After Material delivery and on submission of bills.

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16/08/23 12:36:53 PM

Purchase Order

Original

Bill submission:	Proof of delivery & original invoice must be delivered to Second floor, Soham Mansion, M.G. Road, Secunderabad- 03. Do not send to site.
Installation:	NA
Commissioning:	NA

Notes:

1. This is a digitally generated order and no signature is required.
2. In case the vendor is unable to accept the order and supply the material, they must intimate the same by email to purchase@modipropertics.com.
3. Vendors must obtain acknowledgment from site as proof of delivery (POD) on relevant document like DC, e-way bill, packing list, etc.
4. Vendor must send original invoices to our head office (HO) on the address mentioned above. Do not send the original invoices to sites or purchase division office. An acknowledgment on a copy of the invoice will be provided upon request at our HO.
5. We reserve the right to cancel this PO and seek refund of the advance paid in case of delay in delivery or items delivered are not as per specifications, including delivery of defective material.
6. Payment against delivery / installation shall only be made after receipt of original signed invoice at HO.



Requisition Form

Company Name	Mehta & Modi Realty Kowkur LLP		Date	12 Aug 2023
Site Or Phase	Greenwood Heights		Time	11:46:44
For Use In Flat/Villa/Other	417		Req.No.	20230812015
Material required before date				

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	ELEC7754-Electrical-Copper Wire-Yellow color-Gloster-2.5SqummX90mts-Bundles	2020 3.00	0	3.00	2,384.00		
2	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SqummX90mts-Bundles	2020 3.00	0	3.00	2,384.00		

PO Num	Date	Type	Status
20230812023	12 Aug 2023	PO	Open PO

Sno	Role	User	Remarks	Date And Time
1	Const-Data Entry Operator	Devi	417 flat electrical work purpose	12 Aug 2023 11:46:44 am
2	Const-Mgr	Suresh A.	System Generated: This Requisition Has Been Approved	12 Aug 2023 11:47:17 am

Prepared By :- Devi

Sign:-

Date :- 12 Aug 2023

Date:-

APPROVED
 Approved By: **16 AUG 2023**
 P. VENKATESHWARLU
 MANAGER PURCHASE

Note: On receipt of material at site write inward number and date in last two columns