

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 9/2/22		Prepared by: Sneh		Serial no. 2652	
Supplier name: Summit Sales Up				HO inward no.	
Firm/Company: Mehta & Modi Realty Pvt. Ltd.		Project: GHT		HO received date	
PO/WO date: 10/1/22		PO/WO No. 84392		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21509	10/1/22	218,852.24/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				218,852.24	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:		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:				218,852.24/-	
Amount E – PO / WO value:				218,852.24/-	
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		14/2/22			
Remarks: — final bill —					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Sneh				
Sign:	Sneh	11 FEB 2022			
Date	9/2/22	MINISH PARIKH			
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.		21509		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F				Invoice Date.		14-01-2022		
				PO No.		84392		
				PO Date.		10-01-2022		
				Req ID		72788		
				Req Date		07-01-2022		
				Loc Req No		141002		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4814 - Electrical - wires - Cu multistand wires yellow		12	903.00	10,836.00	18	1,950.48	
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	12	2136.00	25,632.00	18	4,613.76	
3	4816 - Electrical - wires - Cu multistand wires Red - 1		8	903.00	7,224.00	18	1,300.32	
4	4817 - Electrical - wires - Cu multistand wires Green -		12	903.00	10,836.00	18	1,950.48	
5	4818 - Electrical - wires - Cu multistand wires yellow		12	2136.00	25,632.00	18	4,613.76	
6	4819 - Electrical - wires - Cu multistand wires Black -		12	2136.00	25,632.00	18	4,613.76	
7	4821 - Electrical - wires - Cu multistand wires Blue -		12	3234.00	38,808.00	18	6,985.44	
8	4822 - Electrical - wires - Cu multistand wires Black -		12	3234.00	38,808.00	18	6,985.44	
9	4647 - Electrical - other - Spring wire - NA - mtrs 4 bundles	7229	120	17.00	2,040.00	18	367.20	
10	4585 - Electrical - other - Insulation tape - NA - nos	8546	2	10.00	20.00	18	3.60	
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		185,468.00		33,384.24
		16,692.12	16,692.12	Total Invoice Amount		218,852.24		

Rupees : Two Lakh(s) Eighteen Thousand Eight Hundred Fifty Two and Paise Twenty Four Only.

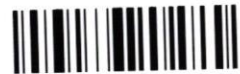
Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



84392

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From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500005
G S T No. : 36ABLFM7631F1Z3

Supplier Details		Doc No	84392	141002
Summit Sales LLP		Doc Date	10-01-2022	
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		Quote No	NIL	
GSTIN 36ACQFS2044C1Z7		Quote Date	07-01-2022	
040-66335551	9618244433	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	12.00	903.00	0.00	18.00	12,786.48
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	12.00	2,136.00	0.00	18.00	30,245.76
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	8.00	903.00	0.00	18.00	8,524.32
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	12.00	903.00	0.00	18.00	12,786.48
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	12.00	2,136.00	0.00	18.00	30,245.76
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	12.00	2,136.00	0.00	18.00	30,245.76
7 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	12.00	3,234.00	0.00	18.00	45,793.44
8 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	12.00	3,234.00	0.00	18.00	45,793.44
9 4647 - Electrical - other - Spring wire - NA - mtrs 4 bundles	120.00	17.00	0.00	18.00	2,407.20
10 4585 - Electrical - other - Insulation tape - NA - nos	2.00	10.00	0.00	18.00	23.60
Total Order Value . . .					218,852.24

Rupees : Two Lakh(s) Eighteen Thousand Eight Hundred Fifty Two and Paise Twenty Four Only.

Terms and Conditions :-**Specification /** All items shall be of "Gloster"brand, FRLSH grade.**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 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

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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. Payment as per actual receipt of material. Order for B-310, B-313 and B611 and B513 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 : __/__/__

S No.		Item Description	Units	Qty required for Type B 1715 Sft 3BHK flat	Qty required for Type B 1230 Sft 2BHK flat	Qty required for Type B 1715 Sft 3BHK flat	Qty required for Type B 1230 Sft 2BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1		Cu-Multistand wire-1/18 -Yellow	90 Mtrs	3.0		3.0		12.0		12.00		
2		Cu-Multistand wire-1/18 -Black	90 Mtrs	3.0		3.0		12.0		12.00		
3		Cu-Multistand wire-1/18 -Red	90 Mtrs	2.0		2.0		8.0		8.00		
4		Cu-Multistand wire-1/18 -Green	90 Mtrs	3.0		3.0		12.0		12.00		
5		Cu-Multistand wire-3/20 -Yellow	90 Mtrs	3.0		3.0		12.0		12.00		
6		Cu-Multistand wire-3/20 -Black	90 Mtrs	3.0		3.0		12.0		12.00		
7		Cu-Multistand wire-7/20 -Blue	90 Mtrs	3.0		3.0		12.0		12.00		
8		Cu-Multistand wire-7/20 -Black	90 Mtrs	3.0		3.0		12.0		12.00		
9		Spring box	15 mtr	1.0		1.0		4.0		4.00		
10		PVC Insulation Tapes	Box	0.5		0.5		2.0		2.00		
Total										96.00		

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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 : 14-01-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**Customer Details**

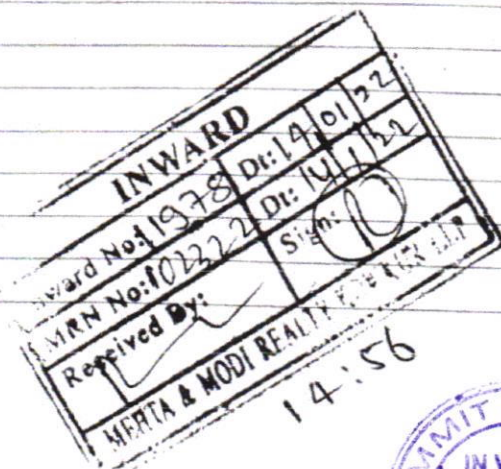
Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN : 36ABLFM7631F1Z3

DC No.	18425
DC Date	14-01-2022
PO No.	84392
PO Date	10-01-2022
Req ID	72788
Req Date	07-01-2022
Loc Req No	141002

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		12
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	12
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		8
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		12
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		12
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		12
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		12
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		12
9	4647 - Electrical - other - Spring wire - NA - mtrs	7229	120
10	4585 - Electrical - other - Insulation tape - NA - nos	8546	2
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

