

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 11/3/22		Prepared by: <i>Monu</i>		Serial no. - 2905	
Supplier name: SShup				HO inward no.	
Firm/Company: M7MRKHP		Project: GHT		HO received date	
PO/WO date: 28/2/22		PO/WO No. 85983		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22531	9/3/22	100,318.88/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges):			100,318.88/-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos: 104733	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:			100,318.88/-
Amount E - PO / WO value:			110,974.28/-
Amount F - Difference (A - E):			10655.40/-
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		14/3/22	
Remarks: part B911			

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	<i>Monu</i>	<i>Monu</i>			
Sign:	<i>Monu</i>	<i>Monu</i>			
Date	11/3/22	12 MAR 2022			
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**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.		22531	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

1 of 2

03-03-2022 11:45:22 AM

Orig



85983

14.02.22 3:00:03

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, Soham Mansion, Secunderabad-500005
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	85983	141220
Doc Date	28-02-2022	
Quote No	Nil	
Quote Date	28-02-2022	
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	10.00	903.00	0.00	18.00	10,655.40
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	10.00	903.00	0.00	18.00	10,655.40
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	6.00	903.00	0.00	18.00	6,393.24
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	6.00	903.00	0.00	18.00	6,393.24
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	6.00	2,136.00	0.00	18.00	15,122.88
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	6.00	2,136.00	0.00	18.00	15,122.88
7 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	6.00	3,234.00	0.00	18.00	22,896.72
8 4647 - Electrical - other - Spring wire - NA - mtrs 15x2	30.00	17.00	0.00	18.00	601.80
9 4585 - Electrical - 205 - 3 insulation tape - NA - mtrs 2	100.00	2.36	0.00	18.00	236.00
10 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	6.00	3,234.00	0.00	18.00	22,896.72
Total Order Value . . .					110,974.28

Rupees : One Lakh(s) Ten Thousand Nine Hundred Seventy Four and Paise Twenty Eight 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

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

Contact :-

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSSLP stock
☐ Other



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : / /

Purchase Order

1 of 2

03-03-2022 11:45:22 AM

Original / Office Copy / Purchase Div.Copy

Sy no: 196, Kowkur.

Phone. 040-66335551

Penalty For Delay Nil

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 A 117 & 101 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 :

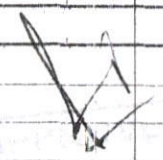
Contact :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/ _/ _

Requisition Form - Electrical Wires											
Company		MMR KOWKUR LLP		Site & Phase		GHT					
Req. no.		141220		Req. Date		2022-02-28					
Material required before		2022-03-01		ID no.		74230					
Prepared by:		A Suresh		Approved by (sign):							
Flat / Block no:		A 117 & 101									
Type A 1715 Sft 3BHK Order Value:		2 Flats		85983							
Type B 1230 Sft 2BHK Order Value:											
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	5.0		5.0		10.0		10.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	5.0		5.0		10.0		10.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	3.0		3.0		6.0		6.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	3.0		3.0		6.0		6.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	3.0		3.0		6.0		6.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	3.0		3.0		6.0		6.00		
7	Cu-Multistand wire-7/20 -Blue	90 Mtrs	3.0		3.0		6.0		6.00		
8	Cu-Multistand wire-7/20 -Black	90 Mtrs	3.0		3.0		6.0		6.00		
9	Spring box	15 mtr	1.0		1.0		2.0		2.00		
10	PVC Insulation Tapes	Box	0.5		0.5		1.0		1.00		
Total									58.00		
 03 MAR 2022 APPROVED BY 04/MAR 2022 SOLAMMODI MANAGING DIRECTOR											

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/UNE: 36ACQFS2044C1Z7

1 of 1 09-03-2022

Customer Details

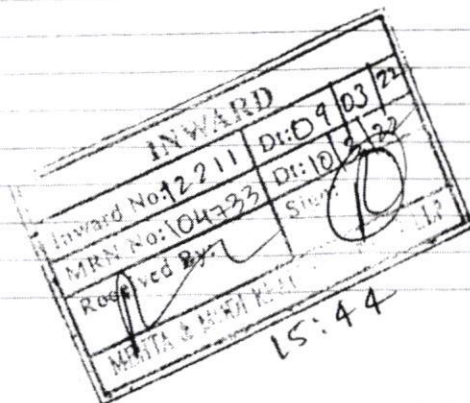
Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN: 36ABLFM7631F1Z3

DC No	19269
DC Date	09-03-2022
PO No	85983
PO Date	28-02-2022
Req ID	74230
Req Date	28-02-2022
Loc Req No	141220

Description of Goods	HSN/SAC	Qty
✓ 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	10
✓ 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		6
✓ 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		6
✓ 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2 5 sq mm - Bundle		6
✓ 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2 5 sq mm - Bundle		6
✓ 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		6
✓ 4647 - Electrical - other - Spring wire - NA - mtrs	7229	30
✓ 4585 - Electrical - other - Insulation tape - NA - nos	8546	20
✓ 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		6
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for Summit Sales LLP

Authorised signatory