

PURCHASE DIVISION
Advice for approval for credit to supplier

①

Date: 8/11/22		Prepared by: Deepa		Serial no. 10275	
Supplier name: SSHP				HO inward no.	
Firm/Company: MMKHP		Project: GHT		HO received date	
PO/WO date: 27/10/22		PO/WO No. 93312		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26712	2/11/22	1,794K	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 1,794K

Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 113565	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: 1,794K

Amount E – PO / WO value: 1,794K

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: 14/11/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:					
Date	8/11/22				
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

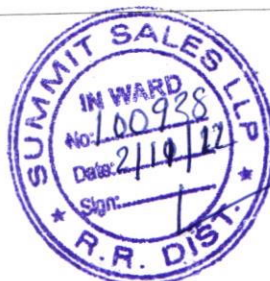
1 of 1 :

Customer Details				Invoice No.		26712	
Mehta & Modi Realty Kowkur LLP				Invoice Date.		02-11-2022	
Sy No. 196, Kowkur, Hyderabad, 500010				PO No.		93312	
				PO Date.		27-10-2022	
				Req ID		80833	
				Req Date		25-10-2022	
				Loc Req No		142303	
GSTIN : 36ABLFM7631F1Z3				PAN ABLFM7631F			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5567 - Furniture - Boxes - Other - nos		1	1520.00	1,520.00	18	273.60
	Plantex metal box CCTV/DVR/NVR/cabinet box /DVR rack wall mount with						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,520.00	273.60
		136.80	136.80	Total Invoice Amount		1,793.60	
Rupees : One Thousand Seven Hundred Ninty Three and Paise Sixty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

27-10-2022 5:35:21 PM



93312

18.10.22 2:23:37

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50
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	93312	142303
	Doc Date	27-10-2022	
	Quote No	Nil	
	Quote Date	25-10-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5567 - Furniture - Boxes - Other - nos Plantex metal box CCTV/DVR/NVR/cabinet box /DVR rack wall mount with lock /Network Rack with power socket-3U(off white gray)	1.00	1,520.00	0.00	18.00	1,793.60
Total Order Value . . .					1,793.60

Rupees : One Thousand Seven Hundred Ninty Three and Paise Sixty Only.

Terms and Conditions :-

Specification /	JBL Speaker box with mic
Payment Terms	After delivery and production of bill
Tax	Included
Delivery Date	With in day
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penalty For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order for site use 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 invoices 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 : __/__/__

Contact - -

Requisition Form

Company Name:		Mehta & Modi Realty Kowkur LLP		Date:		25-10-22	
Site & Phase :		GHT		Time:		17:00	
Supplier				Req. No.		142303	
Material required before date:			26-10-22		ID No.		80833
No	Description	Size	Quantity	Units	Inward No	Date	
1	Plantex metal CCTV/DVR/NVR/cabinet box/DVR rack wall mount with lock/Network rack/server rack with power socket-3U[off white & gray]	93312	01	No			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: - For stock replenishing purpose							
Prepared By		A Suresh		Approved by			
Sign. & Date		25-10-2022		Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.



DELIVERY CHALLAN

Summit Sales LLP

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

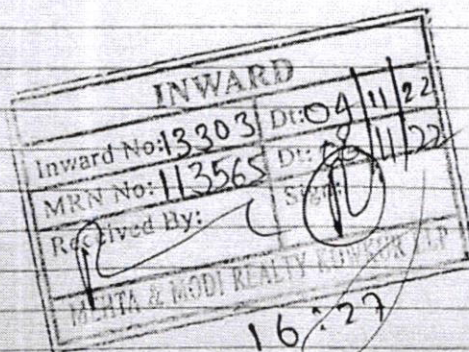
Email: purchase@modipropertics.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 02-11-2022

Customer Details		DC No.	22734
Mehta & Modi Realty Kowkur LLP		DC Date.	02-11-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	93312
		PO Date.	27-10-2022
		Req ID	80833
GSTIN : 36ABLFM7631F1Z3		Req Date	25-10-2022
		Loc Req No	142303
Description of Goods		HSN/SAC	Qty
1	5567 - Furniture - Boxes - Other - nos		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory