(C)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	8/11/22	Prepared by	Deepa	Serial no.	10275
Supplier name	SSHhp			HO inward no.	
Firm/Company	MMRKLLP	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	1,794/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,794/-
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:	1,794/-
Amount E – PO / WO value:	1,794/-
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:	[signature]				
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.

TAX INVOICE **ORIGINAL INVOICE**

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

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	26712
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	02-11-2022
	PO No.	93312
	PO Date.	27-10-2022
	Req ID	80833
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	25-10-2022
	Loc Req No	142303

	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.

SUMMIT SALES LLP ★ R.R. DIST. ★ IN WARD No: 100938 Date: 2/11/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 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	**Doc No**	93312	142303
	Doc Date	27-10-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-10-2022	
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	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
Penality 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

Verified 28/10/22

Name : ______________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

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	APPROVED
Sign.& Date	25-10-2022	Sign. & Date	26 OCT 2022 P. VENKATESHWARLU MANAGER PURCHASE

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@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	DC No.	22734
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date.	02-11-2022
	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			
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9			
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INWARD
Inward No: 13303 Dt: 04/11/22
MRN No: 113565 Dt: 08/11/22
Received By:
MEHTA & MODI REALTY KOWKUR LLP
16:27

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
R.R. DIST
84067
8/11/22

Subject to Hyderabad Jurisdiction