

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		22/11/22		Prepared by	Deepa	Serial no.	10833
Supplier name		ESHP				HO inward no.	
Firm/Company		MMCKMP		Project	GHT	HO received date	
PO/WO date		15/11/22		PO/WO No.	94004	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached			
1.	21050	18/11/22	10,917/-	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount A – Bills total (Excluding Transport & Hamali Charges):						10,917/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	114018			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:						10,917/-	
Amount E – PO / WO value:						10,917/-	
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				28/11/22			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager		
Name:	Deepa						
Sign:							
Date	22/11/22						
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.	27050		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F				Invoice Date.	18-11-2022		
				PO No.	94004		
				PO Date.	15-11-2022		
				Req ID	81454		
				Req Date	11-11-2022		
				Loc Req No	142355		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 198800 - ELEL-Electrical - Light above Main	9409550	12	771.00	9,252.00	18	1,665.36	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	9,252.00		1,665.36	
	832.68	832.68	Total Invoice Amount	10,917.36			

Rupees : Ten Thousand Nine Hundred Seventeen and Paise Thirty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

15-11-2022 10:22:48 AM



Copy

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

94004
15.11.22 1:41:01

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	94004	142355
Doc Date	15-11-2022	
Quote No	Nil	
Quote Date	11-11-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 198800 - ELEC-Electrical - Light above Main Door-Type -3- - - - Nos	12.00	771.00	0.00	18.00	10,917.36
Total Order Value . . .					10,917.36

Rupees : Ten Thousand Nine Hundred Seventeen and Paise Thirty Six Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	NI
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above Order owner share flats main door inside fixing (108,111,306,311,312, 410,309,407,413,510,507)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 ema

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	11-11-2022
Site & Phase :	GHT	Time:	12.00
Supplier	SSLLP	Req. No.	142355
Material required before date:	13-11-2022	ID No.	81454

No	Description	Size	Quantity	Units	Inward No	Date
1	Type-3 Wall Light above main door	STD	12			
2	1988 ELEL					
3	94004					
4						
5	Internal memo no 912/88b					
6						
7						
8						
9						
10						

Remarks: - For Owner Share flats Main door inside Fixing purpose(108, 111, 306,311,312,&410,309 407,413,510&507&510,)

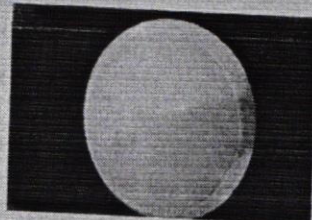
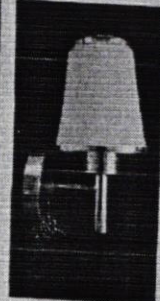
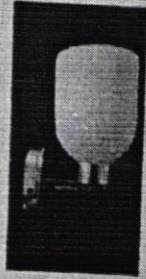
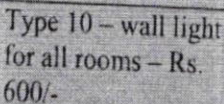
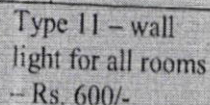
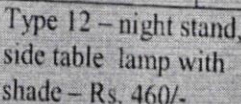
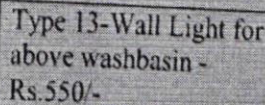
Prepared By	A Suresh	Approved by	
Sign. & Date	11-11-2022	Sign. & Date	

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

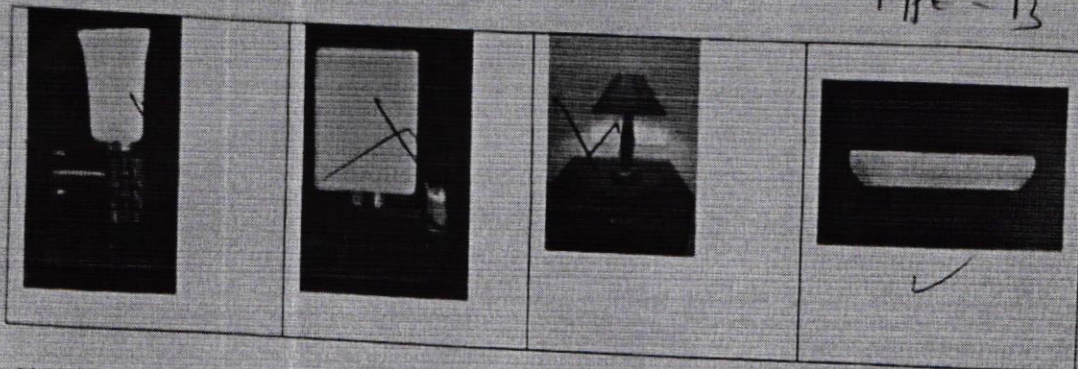


Sub.: Electrical light fixtures for flats & villas – Revised.

Light fixtures are being ordered for model flats and villas, external side of villas and gate lamps. To standardize the light fixtures being used these guidelines shall be followed. Approved light fixtures that may be ordered are:

Type 1 - Gate lights at MNM - Rs. 600/- 	Type 2 - External lights for elevation at SOB, KNM, VSC - Rs. 800/- 	Type 3 - Light above main door at Vista, BNC - Rs. 575/- 	
Type 4 - hanging light from ceiling for drawing, dining, balcony - Rs.600/- 	Type 5 - Ceiling light for kitchen, bathroom & balcony - Rs. 600/- 	Type 6 - wall light for all rooms - Rs. 600/- 	
Type 7 - wall light for all rooms - Rs. 600/- 	Type 8 - wall light for all rooms - Rs. 600/- 	Type 9 - wall light for all rooms - Rs. 600/- 	
Type 10 - wall light for all rooms - Rs. 600/- 	Type 11 - wall light for all rooms - Rs. 600/- 	Type 12 - night stand, side table lamp with shade - Rs. 460/- 	Type 13-Wall Light for above washbasin - Rs.550/- 

Type - 13



Note:

1. Order wall lights for drawing, dining, bedrooms, etc., in pairs. Purchase to deliver light of types 6 to 11 depending on availability, 2 or 3 varieties for each flat/villa.
2. For ceiling lights and hanging lights purchase to order closest match lights depending on availability.
3. External lights, gate lights & lights over main door are finalized and cannot be changed.
4. Use 5 or 7 W 2,700K LED lamps in these fittings.
5. Lamps for night stands and side table for drawing room are in brown and black colour and the lamp shades colours may be chosen matching or in contrast to the colour scheme of each room. Use 3 W - 2700K LED lamps.
6. Fans in kitchen should be 24" in size (Rs. 1,350/-) and fans for all other rooms are 48" 3 blade fans (Rs. 1,100/-). Purchase is normally buying fans from Khaitan. Colours to be limited to pure white or dark brown. Do not order off white or fans with golden lines or tips.
7. The above prices are indicative and may vary by +/- 15%.
8. For indoor spaces within flats/villas/farms use warm light i.e., 2,700 K. for commercial areas and external lighting use white light i.e., 6,500 K. For other areas enquire before ordering warm lights/white lights.

Soham Modi

DELIVERY CHALLAN

Summit Sales LLP

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

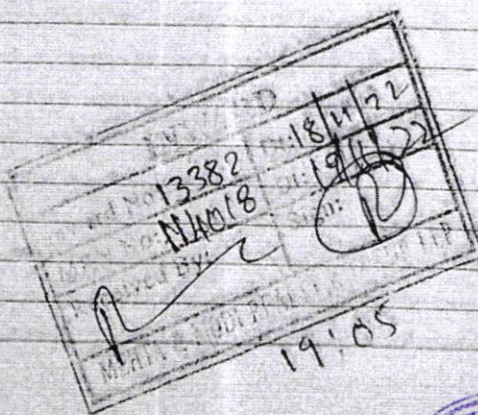
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-11-2022

Customer Details		DC No.	23048
Mehta & Modi Realty Kowkur LLP		DC Date.	18-11-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	94004
		PO Date.	15-11-2022
		Req ID	81454
		Req Date	11-11-2022
GSTIN : 36ABLFM7631F1Z3		Loc Req No	142355
Description of Goods		HSN/SAC	Qty
1	198800 - ELEC-Electrical - Light above Main Door-Type -3- - - Nos	9409550	12
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory