

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 14/12/22		Prepared by: Deepa		Serial no. 11740	
Supplier name: SSKP				HO inward no.	
Firm/Company: MMRK-HP		Project: GHT		HO received date	
PO/WO date: 8/12/22		PO/WO No. 94813		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	27475	9/12/22	10,474/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				10,474/-	
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	114837		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:				10,474/-	
Amount E – PO / WO value:				10,474/-	
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		19/12/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Deepa				
Sign:					
Date	14/12/22				
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

Mehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN : 36ABLFM7631F1Z3

PAN ABLFM7631F

Invoice No. 27475
Invoice Date. 09-12-2022
PO No. 94813
PO Date. 08-12-2022
Req ID 82249
Req Date 02-12-2022
Loc Req No 142419

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	699100 - ELEC-Electrical - CCTV		3	2958.67	8,876.01	18	1,597.68
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST			
				798.84			
				SGST			
				798.84			
				Total Taxable Amount			
				8,876.01			
				Total Invoice Amount			
				10,473.69			

Rupees : Ten Thousand Four Hundred Seventy Three and Paise Sixty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page 1 of 1

08-12-2022 10:31:22 AM

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



94813
29.11.22 5:53:07

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	94813	142419
Doc Date	08-12-2022	
Quote No	nil	
Quote Date	02-12-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 699100 - ELEC-Electrical - CCTV Cameras-Wi-Fi-MI - - - Nos	3.00	2,958.67	0.00	18.00	10,473.69
Rupees : Ten Thousand Four Hundred Seventy Three and Paise Sixty Nine Only.					Total Order Value . . . 10,473.69

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 Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above Order for flat 513,511,406 fixing 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

Handwritten signature

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form									
Company Name:	Melta & Modi Realty Kowkur LLP	Date:	02-12-2022						
Site & Phase :	GHT	Time:	17.03						
Unit No./Block No.									
Supplier:									
Material required before date:		Req. No.	142419						
		03-12-2022 IID No.	82249						
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	ELEC7707-Electrical CCTV Cameras-WI FI-MI--Nos	3		3					
2									
3									
4									
5									
6									
7									
8									
9									
10									
Remarks:	Towards Flat 513 511 406 fixing purpose.								
Engineer		Project Manager		Purchase		MD			
Prepared By:	D Devi								
Approved By:	A Suresh								
Sign & Date:									

APPROVED BY
02 DEC 2022
A SURESH
PROJECT MANAGER

98813

02-12-2022

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 09-12-2022

Customer Details

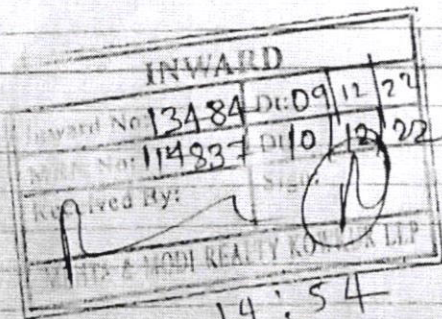
Mehta & Modi Realty Kowkur LLP

Sy No 196, Kowkur, Hyderabad, 500010

GSTIN - 36ABLFM7631F1Z3

DC No.	23408
DC Date	09-12-2022
PO No	94813
PO Date	08-12-2022
Req ID	82249
Req Date	02-12-2022
Loc Req No	142419

	Description of Goods	HSN/SAC	Qty
1	699100 - ELEC-Electrical - CCTV Cameras-Wi-Fi-MI - - - Nos		3
2			
3			
4			
5			
6			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

