

PURCHASE DIVISION
Advice for approval for credit to supplier (E)

Date: 22/12/22		Prepared by: DeepS		Serial no. 11901	
Supplier name: SSKhp				HO inward no.	
Firm/Company: MMRK-Hp		Project: GHT		HO received date	
PO/WO date: 16/12/22		PO/WO No. 95110		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27704	19/12/22	10,917/-	☒ Yes ☐ No
2.			1	☐ 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.: 115220	Proof of delivery matches MRN ☒ Yes ☐ No
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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: 26/12/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	DeepS				
Sign:					
Date:	22/12/22				
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				Invoice No.	27704		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F				Invoice Date.	19-12-2022		
				PO No.	95110		
				PO Date.	16-12-2022		
				Req ID	82511		
				Req Date	15-12-2022		
				Loc Req No	142463		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	198800 - ELEM-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	
				832.68	832.68	9,252.00	1,665.36
				Total Invoice Amount		10,917.36	

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

16-12-2022 3:38:38 PM

py

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



95110

13.12.22 3:48:59

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	95110	142463
Doc Date	16-12-2022	
Quote No	Nil	
Quote Date	15-12-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 198800 - ELEM-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** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above Order for owner share flats main door inside fixing (606 to 613 & 706 to 710)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 invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by emaFor **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

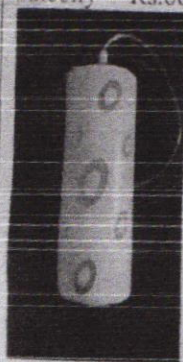
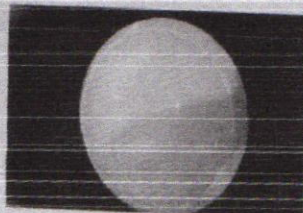
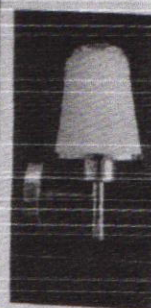
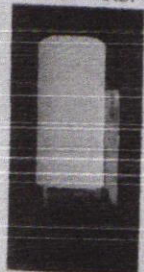
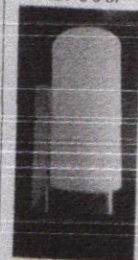
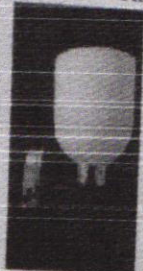
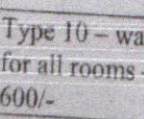
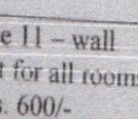
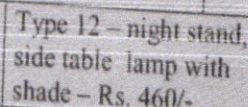
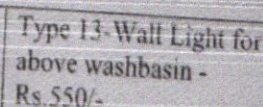
Requisition Form

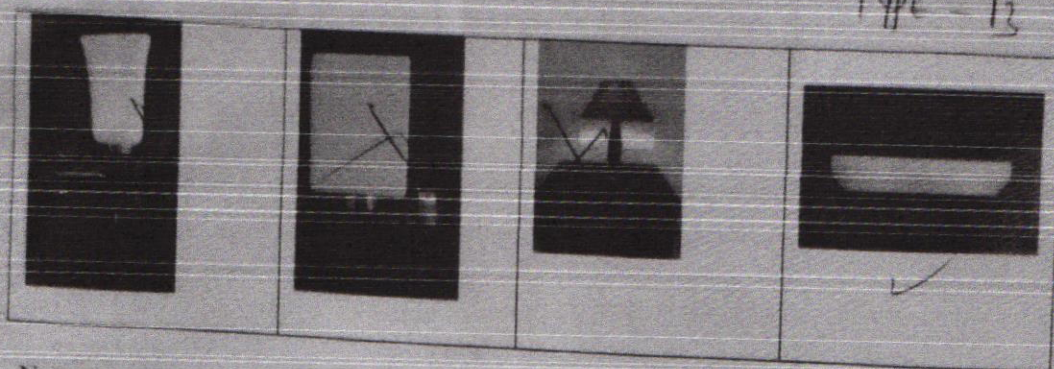
Company Name:		Mehta & Modi Realty Kowkur LLP		Date:		15-12-2022	
Site & Phase :		GHT		Time:		17.00	
Supplier		SSLLP		Req. No.		142463	
Material required before date:			16-12-2022		ID No.		82511
No	Description	Size	Quantity	Units	Inward No	Date	
1	Type-3 Wall Light above main door	STD	12				
2	ELEL-1988						
3							
4	95110						
5	Internal memo no 912/88b						
6							
7							
8							
9							
10							
Remarks: - For Owner Share flats Main door inside Fixing purpose(606to 613& 706 to 710)							
Prepared By		A Suresh		Approved by			
Sign. & Date		15-12-2022		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/- 



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 : 19-12-2022

Customer Details		DC No.	23604
Mehta & Modi Realty Kowkur LLP		DC Date.	19-12-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	95110
		PO Date.	16-12-2022
		Req ID	82511
		Req Date	15-12-2022
GSTIN : 36ABLFM7631F1Z3		Loc Req No	142463
Description of Goods		HSN/SAC	Qty
1	198800 - ELEC-Electrical - Light above Main Door-Type -3- - - Nos	9409550	12
2			
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INWARD	
Inward No: 13535	Dt: 19/12/22
MRN No: 115220	Dt: 20/12/22
Received By: <i>Lehit</i>	Sign: <i>[Signature]</i>
MEHTA & MODI REALTY KOWKUR LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

