

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		6/01/23		Prepared by		Deepa		Serial no.		12900	
Supplier name		SSHP				HO inward no.					
Firm/Company		MMRK-Hhp		Project		GHT		HO received date			
PO/WO date		4/01/23		PO/WO No.		95775		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount			Original attached		
1.	28036			4/1/23		10,474/-			☒ Yes ☐ No		
2.						1			☐ 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.:		115818				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				16/01/23							
Remarks: find bill											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:		Deepa									
Sign:											
Date		6/01/23									
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

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

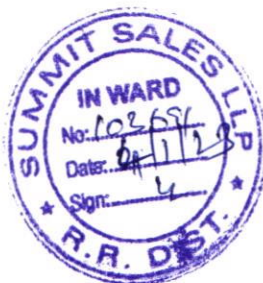
Customer Details				Invoice No.			
Mehta & Modi Realty Kowkur LLP				28036			
Sy No. 196, Kowkur, Hyderabad, 500010				Invoice Date. 04-01-2023			
				PO No. 95775			
				PO Date. 04-01-2023			
				Req ID 83121			
				Req Date 04-01-2023			
				Loc Req No 142509			
GSTIN : 36ABLFM7631F1Z3				PAN ABLFM7631F			
	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	SGST	Total Taxable Amount		8,876.01		1,597.68
	798.84	798.84	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(s) 1 Of 1

04-01-2023 3:32:40 PM



95775

27.12.22 3:34:37

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad
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	95775	142509
Doc Date	04-01-2023	
Quote No	Nil	
Quote Date	04-01-2023	
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
Total Order Value . . .					10,473.69
Rupees : Ten Thousand Four Hundred Seventy Three and Paise Sixty Nine Only.					

Terms and Conditions :-

Specification /	All items shall be of ___ brand/company
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 for flat no 112,113,102 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

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		Mehta & Modi Realty Kowkur LLP		Date:	04-01-2023		
Company Name:		GHT		Time:	10:34		
Site & Phase :		Unit No./Block No. A & B					
Supplier:		Req. No.		142509			
Material required before date:		05-01-2023 ID No.		83121			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELEC6991-Electrical-CCTV Cameras-Wi-Fi-MI--Nos	3	3	3			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:		Flat no 112,113,102 fixing purpose.					
Engineer		Project Manager		Purchase		MD	
Prepared By: D Devi				APPROVED			
Approved By: A Suresh				06 JAN 2023			
Sign & Date:		04-01-2023		P.VENKATESHWARLU MANAGER PURCHASE			

DELIVERY CHALLAN

Summit Sales LLP

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

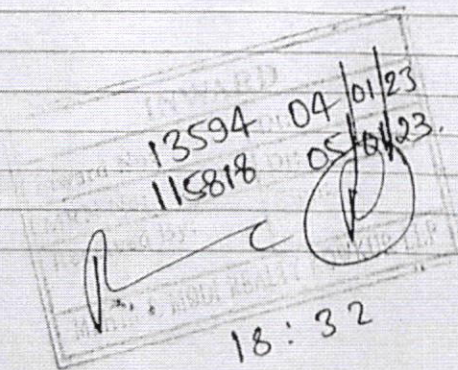
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-01-2023

Customer Details		DC No.	23907
Mehta & Modi Realty Kowkur LLP		DC Date.	04-01-2023
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	95775
GSTIN: 36ABLFM7631F1Z3		PO Date.	04-01-2023
		Req ID	83121
		Req Date	04-01-2023
		Loc Req No	142509
Description of Goods		HSN/SAC	Qty
1	699100 - ELEC-Electrical - CCTV Cameras-Wi-Fi-MI - - - Nos		3
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised Signatory

