

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 13/01/23		Prepared by: Deepa		Serial no. 13120	
Supplier name: SSKhp				HO inward no.	
Firm/Company: MMRK-hhp		Project: GHT		HO received date	
PO/WO date: 9/10/23		PO/WO No. 95928		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28191	11/01/23	9,975/-	☒ Yes ☐ No
2.			1	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			9,975/-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 116135	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:			9,975/-
Amount E – PO / WO value:			9,975/-
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		23/01/23	
Remarks: final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:					
Date	13/01/23				
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 weightment 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

ORIGINAL INVOICE

#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.		28191	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

09-01-2023 2:14:58 PM



iv. Copy

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

95928
27.12.22 3:39:16

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	95928	142460
Doc Date	09-01-2023	
Quote No	Nil	
Quote Date	14-12-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 725200 - COMP-Peripherals - Smart Phone-Android- - NA - NA	1.00	8,453.39	0.00	18.00	9,975.00
Total Order Value . . .					9,975.00
Rupees : Nine Thousand Nine Hundred Seventy Five Only.					

Terms and Conditions :-

Specification /	Brand is Redmi10(4/64), 4GB RAM, 64GB, 50 MP Primary camera.
Payment Terms	After Delivery & Production of bill
Tax	Included in the above prices
Delivery Date	With in 3 days from the date of advance paid
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penalty For Delay	Nil
Transportation	Nil
Warranty	1 Year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications,. Above order for site use photos uploading by security 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

[Handwritten Signature]
10/1/23

Name : _____

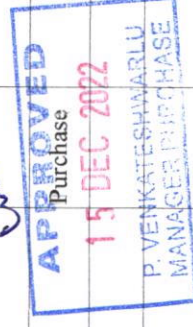
Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form											
Company Name:		Mehta & mod realty kowkur llp		Date:		2022-12-14					
Site & Phase :		GHT		Time:		1900-01-13					
Unit No./Block No.		A& B									
Supplier:				Req. No.		142460					
Material required before date:				2022-12-16 ID No.		82494					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date					
1	COMP7995-Peripherals-Smart Phone-Android---Nos	1		1							
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10											
Remarks:		FOR GHT Site Securty using purpose									
Prepared By:		Engineer		Project Manager						MD	
Approved By:		A SURESH									
Sign & Date:				2022-12-14							



DELIVERY CHALLAN

Summit Sales LLP

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

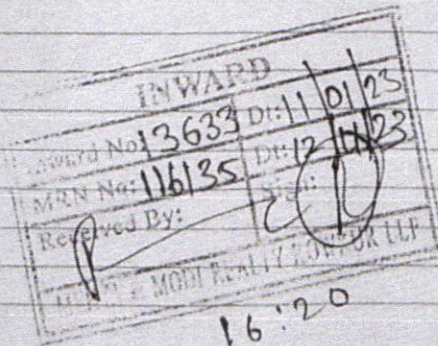
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-01-2023

Customer Details		DC No.	24052
Mehta & Modi Realty Kowkur LLP		DC Date.	11-01-2023
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	95928
		PO Date.	09-01-2023
		Req ID	82494
		Req Date	14-12-2022
GSTIN : 36ABLFM7631F1Z3		Loc Req No	142460
	Description of Goods	HSN/SAC	Qty
1	725200 - COMP-Peripherals - Smart Phone-Android- - NA - NA	851712	1
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signature

