

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		21/1/23		Prepared by		Deepa		Serial no.		13576	
Supplier name		SSHP				HO inward no.					
Firm/Company		MMPK - HP		Project		GHT		HO received date			
PO/WO date		28/12/22		PO/WO No.		95492		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount			Original attached		
1.	28297			18/1/23		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.:		116401				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				30/1/23							
Remarks:											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:		Deepa									
Sign:											
Date		21/1/23									
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.

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.	28297		
Mehta & Modi Realty Kowkur LLP				Invoice Date.	18-01-2023		
Sy No. 196, Kowkur, Hyderabad, 500010				PO No.	95492		
				PO Date.	28-12-2022		
				Req ID	82822		
				Req Date	26-12-2022		
				Loc Req No	142488		
GSTIN : 36ABLFM7631F1Z3		PAN ABLFM7631F					
	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				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

28-12-2022 10:57:56 AM



3Y

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

95492

13.12.22 4:34:25

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	95492	142488
Doc Date	28-12-2022	
Quote No	NII	
Quote Date	26-12-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 198800 - 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** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above Order for Sld flats main door inside fixing (308,309,109,406,48,409,509,512,)607,608 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	26-12-2022
Site & Phase :	GHT	Time:	10.00
Supplier	SSLLP	Req. No.	142488
Material required before date:	30-12-2022	ID No.	82822

No	Description	Size	Quantity	Units	Inward No	Date
1	Type-3 Wall Light above main door	STD	12			
2						
3	1988 ELL					
4		95492				
5	Internal memo no 912/88b					
6						
7						
8						
9						
10						

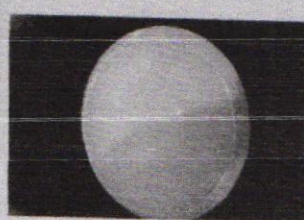
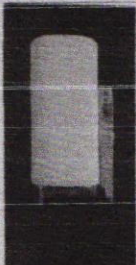
Remarks: - For Sold flats Main door inside Fixing purpose(308,309&109,406.408.409&509.512)&607&608

Prepared By	A Suresh	Approved by	
Sign. & Date	26-12-2022	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/-

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

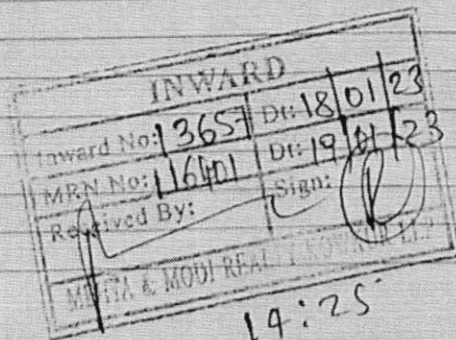
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-01-2023

Customer Details		DC No.	24151
Mehta & Modi Realty Kowkur LLP		DC Date.	18-01-2023
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	95492
		PO Date.	28-12-2022
		Req ID	82822
		Req Date	26-12-2022
		Loc Req No	142488
GSTIN : 36ABLFM7631F1Z3			
	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