

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 7/2/23		Prepared by: Deepa		Serial no. 14245	
Supplier name: ESHP				HO inward no.	
Firm/Company: MMRK-HP		Project: GAT		HO received date	
PO/WO date: 6/2/23		PO/WO No. 96847		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28624	6/2/23	17,456/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			17,456/-
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 117108	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:			17,456/-
Amount E – PO / WO value:			17,456/-
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		13/2/23	
Remarks: final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:					
Date	7/2/23				
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.

Supplier / Customer / Transporter - Copy

1 of 1 :

0003 ORIGINAL INVOICE

Customer Details Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3				
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for Summit Sales L~~P~~

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

06-02-2023 11:43:19



96847

28.01.23 12:54:54

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5
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		96847 142607
	Doc Date		06-02-2023
	Quote No		Nil
	Quote Date		06-02-2023
	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	5.00	2,958.67	0.00	18.00	17,456.15
Total Order Value . . .					17,456.15
Rupees : Seventeen Thousand Four Hundred Fifty Six and Paise Fifteen 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	NI
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above Order for B-110,113,112,108 & 111 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 ema

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

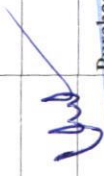
Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Name : _____

Requisition Form																					
Company Name:		MMRK LLP		Date:		2023-02-06															
Site & Phase :		GHT		Time:		11-30 am															
Unit No./Block No.		B		Req. No.		142607															
Supplier:		SSLLP		ID No.		84060															
Material required before date:				Qty required		Qty available at site		Order Qty		Inward No		Inward Date									
S No		Item		Qty required		Qty available at site		Order Qty		Inward No		Inward Date									
1		ELEC7707-Electrical-CCTV Cameras-Wi Fi-MI--Nos		5		5		5													
2																					
3																					
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5																					
6																					
7																					
8																					
9																					
10																					
Remarks:		B -110,113,112,108&,111 PURPOSE																			
Engineer		Project Manager																			
Prepared By:		D DEVI																			
Approved By:		A SURESH																			
Sign & Date:		2023-02-06																			


 PURCHASE
 06 FEB 2023
 P. VENKATESH
 MANAGER

MD

DELIVERY CHALLAN

Summit Sales LLP

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

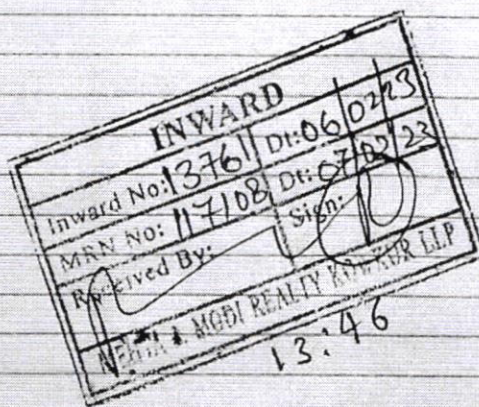
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-02-2023

Customer Details		DC No.	24451
Mehta & Modi Realty Kowkur LLP		DC Date.	06-02-2023
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	96847
		PO Date.	06-02-2023
		Req ID	84060
		Req Date	06-02-2023
GSTIN: 36ABLFM7631F1Z3		Loc Req No	142607
Description of Goods		HSN/SAC	Qty
1	699100 - ELEC-Electrical - CCTV Cameras-Wi-Fi-MI - - - Nos		5
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

