PURCHASE DIVISION

Advice for approval for credit to supplier

(E)

Date:	7/2/23	Prepared by	Deepa	Serial no.	**14245**
Supplier name	SSHP			HO inward no.	
Firm/Company	MMRK-HP	Project	GH9	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:	[signature]				
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.

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

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	28624
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	06-02-2023
	PO No.	96847
	PO Date.	06-02-2023
	Req ID	84060
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	06-02-2023
	Loc Req No	142607

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	699100 - ELEC-Electrical - CCTV		5	2958.67	14,793.35	18	2,662.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	14,793.35		2,662.80
	1,331.40	1,331.40	Total Invoice Amount		17,456.15	

Rupees : Seventeen Thousand Four Hundred Fifty Six and Paise Fifteen Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 105283
Date: 6/2/23
Sign:
R.R. DIST.

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	**Doc No**	96847	142607
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	06-02-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-02-2023	
040-66335551 9618244433	**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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nl
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

Veeru 06/02/23

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Requisition Form						
Company Name:	MMRK LLP	Date:	2023-02-06			
Site & Phase :	GHT	Time:	11-30 am			
Unit No./Block No.	B					
Supplier:	SSLLP	Req. No.	142607			
Material required before date:	2023-02-06	ID No.	84060.			
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		
2	96847					
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	B -110,113,112,108& ,111 PURPOSE					
	Engineer	Project Manager		Purchase		MD
Prepared By:	D DEVI					
Approved By:	A SURESH					
Sign & Date:	2023-02-06					

APPROVED
06 FEB 2023
P. VENK... MANAG...

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

Customer Details		
Mehta & Modi Realty Kowkur LLP	DC No.	24451
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date.	06-02-2023
	PO No.	96847
	PO Date.	06-02-2023
	Req ID	84060
GSTIN : 36ABLFM7631F1Z3	Req Date	06-02-2023
	Loc Req No	142607

	Description of Goods	HSN/SAC	Qty
1	699100 - ELEC-Electrical - CCTV Cameras-Wi-Fi-MI - - - Nos		5
2			
3			
4			
5			
6			
7			
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INWARD
Inward No: 13761 Dt: 06/02/23
MRN No: 117108 Dt: 07/02/23
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
13:46

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD
No: 86199
Date: 7/2/23
Sign:
R.R. DIST.