

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		15/2/23		Prepared by	Deepa	Serial no.	14647
Supplier name		SSHP		HO inward no.			
Firm/Company		MMRk-Hp		Project	GHT	HO received date	
PO/WO date		6/2/23		PO/WO No.	96850	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28788	13/2/23	10,431/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		10,431/-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.:	117412	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:		10,431/-
Amount E – PO / WO value:		10,431/-
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	20/2/23	
Remarks: find bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:					
Date	15/2/23				
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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		28788	
Mehta & Modi Realty Kowkur LLP				Invoice Date.		13-02-2023	
Sy No. 196, Kowkur, Hyderabad, 500010				PO No.		96850	
GSTIN : 36ABLFM7631F1Z3				PO Date.		06-02-2023	
PAN ABLFM7631F				Req ID		84043	
				Req Date		06-02-2023	
				Loc Req No		142604	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	435600 - ELTU-Electrical - LED Tube	940540	7	170.00	1,190.00	12	142.80
2	198800 - ELEM-Electrical - Light above Main	9409550	10	771.00	7,710.00	18	1,387.80
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				8,900.00		1,530.60	
765.30				765.30		Total Invoice Amount	
				10,430.60			

Rupees : Ten Thousand Four Hundred Thirty and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

06-02-2023 14:16:14



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-5001
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	96850	142604
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 435600 - ELTU-Electrical - LED Tube Light-6500K-Wipro-D530565 - 300mmX5W - Nos	7.00	170.00	0.00	12.00	1,332.80
2 198800 - ELEM-Electrical - Light above Main Door-Type -3- - - Nos	10.00	771.00	0.00	18.00	9,097.80
Total Order Value . . .					10,430.60

Rupees : Ten Thousand Four Hundred Thirty and Paise Sixty Only.

Terms and Conditions :-

Specification / All items shall be of ___ brand/company

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Day.

Delivery Location Greenwood Heights
Sy no: 196, Kowkur.
Phone. 040-66335551

Penalty For Delay nil

Transportation nil

Warranty Nil

Advance Paid nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order for B-block flat no's are 109,106, & 307,308,310,313,406,409,411,412 work purpose.

Completion Date NA

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 office .Proof of delivery /DC can be sent by email.

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form																			
Company Name:		Mehta & Modi Realty Kowkur Iip										Date:		2023-02-06					
Site & Phase :		GHT										Time:		10-00 AM					
Unit No./Block No.		B Block																	
Supplier:		SSLLP										Req. No.		142604					
Material required before date:												2023-02-07		ID No.		84043			
S No		Item				Qty required		Qty available at site		Order Qty		Inward No		Inward Date					
1		ELEC5086-Electrical-LED Tube Light-6500K-Wipro D530565-300mmX5W-Nos				7		7		7									
2		ELEC7697-Electrical-Light above Main Door-Type 3---Nos				10		10		10									
3		Art 988																	
4		96850																	
5																			
6																			
7																			
8																			
9																			
10																			
Remarks:		B Block flat nos are 109,106& 307,308,310,313,406,&409,411&412																	
		Engineer				Project Manager				Purchase		MD							
Prepared By:		D Devi																	
Approved By:		A Suresh																	
Sign & Date:												2023-02-06							

APPROVED
06 FEB 2023
P. VENKAT SHARLU
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

1 of 1 : 13-02-2023

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044CIZ7

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN: 36ABLFM7621F1Z3

DC No	24594
DC Date	13-02-2023
PO No	96850
PO Date	06-02-2023
Req ID	84043
Req Date	06-02-2023
Loc Req No	142604

Description of Goods

HSN/SAC

Qty

1 435600 - ELTU-Electrical - LED Tube Light-6500K-Wipro-D530565 - 300mmX5W - Nos

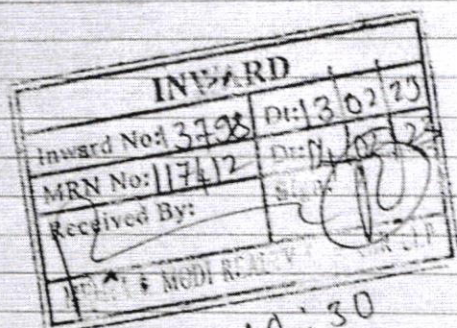
940540

7

2 498800 - ELET-Electrical - Light above Main Door-Type -3- - - - Nos

9409550

10



19:30

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

