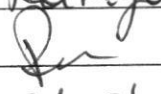


PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 26/03/22		Prepared by: Ranya		Serial no.: 002549	
Supplier name: SSCP				HO inward no.	
Firm/Company: MEMRKLCP		Project: GHT		HO received date	
PO/WO date: 22/03/22		PO/WO No.: 86626		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22801	25/03/22	3,754.17/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				3,754.17/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	105376		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:				3,754.17/-	
Amount E – PO / WO value:				3,754.17/-	
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		04/04/22			
Remarks: final Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ranya				
Sign:					
Date	26/03/22				
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.	22801		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

22-03-2022 13:33:34



86626

16.03.22 2:13:33

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-
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 86626 141286**Doc Date** 22-03-2022**Quote No** Nil**Quote Date** 28-02-2019**SupplyType** Supply**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2279 - Carpentry -glass - Frame with mirror - Other - Nos 15" x 20"	6.00	530.25	0.00	18.00	3,754.17
Total Order Value . . .					3,754.17

Rupees : Three Thousand Seven Hundred Fifty Four and Paise Seventeen Only.

Terms and Conditions :-

Specification / Brand Above item shall be of 'Saintgobain / Modi guard' brand 5mm thickness. Frame of fibre material.

Payment Terms After delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next day.

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

Penalty For Delay Nil

Transportation Cost 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 Club House Washroom 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 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

Name : _____

22/03/2022

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Mehta&Modi Realty Kowkur-LLp		Date:	15-03-2022	
Site & Phase :		GHT		Time:	16:22	
Supplier				Req. No.	141286	
Material required before date:		17-03-2022		D No.	79700	
No	Description	Size	Quantity	Units	Inward No	Date
1	Toilets	15" X 18"	06	Nos		
2	Mirror with frame	Std	02	Nos		
3	Mopping stick holder	8 ltrs	02	Nos		
4	SS dust bin with flip lit	Std	02	Nos		
	Paper dispenser					
Remarks: - For Ght site club House Toilets purpose						
Prepared By		K.Sncha		Approved by		
Sign. & Date		15-03-2022		Sign. & Date		
Note: On receipt of material at site write inward number and date in last 2 columns.						



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 25-03-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Melita & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN: 36ABLFM7631F1Z3

DC No.	19498
DC Date.	25-03-2022
PO No.	86626
PO Date.	22-03-2022
Req ID	74700
Req Date	15-03-2022
Loc Req No	141286

Description of Goods

HSN/SAC

Qty

6

1 2279 - Carpentry -glass - Frame with mirror - Other - Nos

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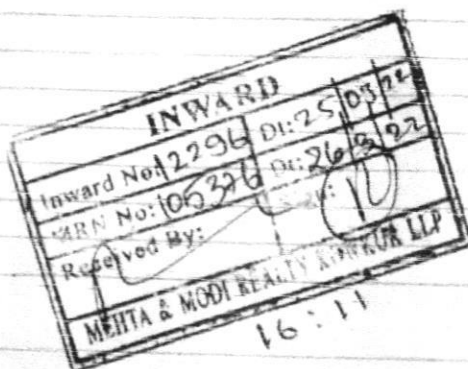
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory