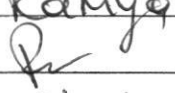


PURCHASE DIVISION
Advice for approval for credit to supplier

(F)

2548

Date: 26/03/22		Prepared by: Ramya		Serial no.:	
Supplier name: SSCIP				HO inward no.:	
Firm/Company: MMRKLLP		Project: GHI		HO received date:	
PO/WO date: 24/03/22		PO/WO No.: 86726		Scan ID.:	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22802	25/03/22	3,327.66	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				3328/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	105381		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:				3,328/-	
Amount E – PO / WO value:				3,328/-	
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:	Ramya				
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

#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.	22802		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

24-03-2022 15:39:55



86726

copy

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

16.03.22 2:13:34

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

86726

141309

Doc Date

24-03-2022

Quote No

NIL

Quote Date

23-03-2022

SupplyType

Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7282 - Plumbing - PVC - Vent Cover - 3 In - nos	20.00	21.00	0.00	18.00	495.60
2 10186 - Plumbing - PVC - End Cap - NA - Nos 4"	30.00	80.00	0.00	18.00	2,832.00
Total Order Value . . .					3,327.60

Rupees : Three Thousand Three Hundred Twenty Seven and Paise Sixty Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 'Prince' / 'Sudhakar' brand.**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 GHT Site terrace and internal plumbing 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 email.For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MMR Kowkur Ilp		Date:		23-03-2022	
Site & Phase :		GHT		Time:		17:04	
Supplier				Req. No.		141309	
Material required before date:		24-03-2022		ID No.		74946	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Pvc End cap	4"	30	Nos			
2	Pvc vent cover	3"	20	Nos			
3.							
4							
5	86726						
6							
7							
8							
9							
10							
Remarks: - For ght site terrace&internal plumbing purpose							
Prepared By		K.Sneha		Approved by		A Suresh	
Sign.& Date		23-03-2022		Sign. & Date		23-03-2022	

Note: On receipt of material at site write inward number and date in last 2 columns.



Summit Sales LLP

#5-4, 187/3 & 4, II Floor, Scheme Madhav, MG Road, Secunderabad - 500003

Email: purchase@modiproperties.com

1 of 1 23-03-2022

Supplier / Consignor / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

Customer Details

Maha & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad, 500010

DC No.	19499
DC Date	25-03-2022
PO No.	86726
PO Date	24-03-2022
Req ID	74946
Req Date	23-03-2022
Loc Req No	141309

GSTIN: 36ABLFM7631F1Z3

Description of Goods

HSN/SAC

Qty

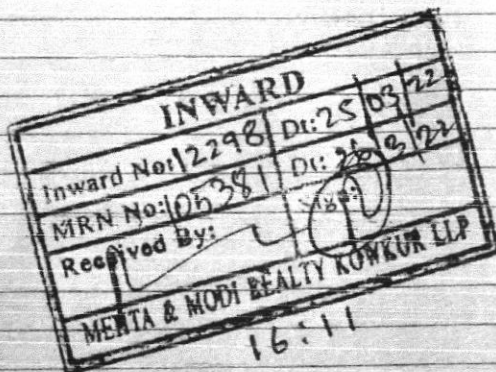
1 7282 - Plumbing - PVC - Vent Cover - 3 In - nos

59174000

20

2 10186 - Plumbing - PVC - End Cap - NA - Nos

20



Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory