PURCHASE DIVISION Advice for approval for credit to supplier

Date: 29 04 2002 P		Prepar	red by MINISH		Serial no.	. 355	59			
Supplier na	me	SSL	cp.			. Company of the comp	esta esta - T	HO inward no.		
Firm/Comp	any	MMRX	LLP	Projec	İ	GATT		HO received d	ate	
PO/WO dat	te	21/00	1/2002	PO/W	O No.	875	7	Scan ID.		
Si no.		Bil	no.		Bil	I date		Bill amount	Original attache	ed
1.	233	0)			26/04	2022	11,9	82/1	Yes D No)
2.	ere en		- 12 Marie 11 11 11 11 11 11 11 11 11 11 11 11 11	G - 100 - 10			1	112	□ Yes □ No)
3.				7				- Lat 8-95 / 17/5/77	□ Yes □ No)
4.									□ Yes □ No)
Amount A	- Bills to	tal (Exclu	ding Trans	sport & F	lamali Char	ges):	1.9	82/		
Proof of del	ivery by	way of:	DCs/bill	n Steel	report a RA	IC pour repo	1.1	and the second s	Installation report	
MRN nos.:	106	576.					Proof o	of delivery s MRN	Yes 🗆 No	
Amount B	Other Cr	edits : Tra	ansportatio	n charge	es .	and the same of th	The state of the s			Addressed to the same of the s
Amount C -	Other De	bits:			***************************************				-	
Amount D (I	D=A+B-	C) – Amo	unt to be c	redited t	to the suppli	er:		Vic	1821	
Amount E -	PO/WO) value:						19	1821	_
Amount I -	Differen	ce (A – E).						VIL.	
Quantity reco	eived as j	per PO /V	/0		Yo Yes Ø	Excess receiv	ed o She	ort received D Pa	rt received	
Close PO / W	/0		3		OYes o	No – wait for	balance	material Other		
Payment du	ie date				28/	14/202	`			\dashv
Remarks:					12011	14 1150 1		Andrew Const.		\neg
				<u> </u>						_
Approved	by	Purchase	Officer	Λ	chase	MD		Accountant	Accounts	-
Name:	1		A	PHO	veD	1		AND AND STREET AND ADDRESS OF A PER	Manager	-
Sign:	į									-
Date			4	7 APR	2022		And the Control of the Control		1	Tyler
Approval limi	†]	pto 20k	MANACE	A have 20	RIKH	Above 100k	[Ipto 20k	Above 20k	40.00

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:

	stomer Detai					Invoice No.	23301	22	
Mehta & Modi Realty Kowkur LLP					Invoice Date.	26-04-2022 87577			
Sy No. 196, Kowkur, Hyderabad, 500010									PO No. PO Date.
							21-04-2022		
								75783	
GSTIN: 36ABLFM7631F1Z3 PAN ABLFM7631F						Req Date	20-04-2022		
_				1		Loc Req No	141406		
1		Description of G		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpe	entry - hardware - Ho	ldfast - other - kgs	7302	20	84.00	1,680.00	18	302.4
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	IGST	T CGST SGST Total Taxable Amount			1,680.00			302.40	
		151.20	151.20	Total Invoice	Amount			1,982.40	

Subject to Hyderabad Jurisdiction



for Summit Sales LAP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

21-04-2022 13:23:21

From Company:

Mehta & Modi Realty Kowkur LLP

5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderaba.

G S T No.: 36ABLFM7631F1Z3

Supplier Details

Summit Sales LLP

5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

Doc No

87577

141406

Doc Date

21-04-2022

Quote No

Quote Date

21-04-2022

040-66335551

9618244433

SupplyType

Supply

Kind Attn: Hamendra, Prabhakar

GSTIN 36ACQFS2044C1Z7

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2105 - Carpentry - hardware - Holdfast - other - kgs	20.00	84.00 0.00 1	18.00	1,982.40	
		Total Or	der Valu	e	1,982.40

Rupees: One Thousand Nine Hundred Eighty Two and Paise Fourty Only.

Terms and Conditions :-

Specification /

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

Penality For Delay Nil

Transportation

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 A-Block WPC door

frames fixing purpose

Completion Date

Nil

Measurment Security

Nil 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 Sign

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : __/_/___

Requisition Form

				HOH FOIH	1				
Company Name:		Mehta & Modi Realty Kowkur LLP		Date:			20-04-2022		
Site d	& Phase :	GHT					15.00		
Supp	lier	SSLLP	SSLLP				141406		
Material required before date: 21-04-2022			21-04-2022	ID No.			75783		
No	Descr	iption		Size	Quantity	Units	Inward No	Date	
1	MS HOLD FAST			4" 20		Kgs			
2									
3									
4									
5	8 75	47							
6	875	e î					VED	\	
7						AF	APR 2007		
8			1			1	2023		
9						1	23 APR LO	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
10							MINSH PARIKA	101	
Rema	arks: - For A Block WPC I	Ooor frame	s Fixing purpose			1000	INCER PROGRAM		
Prepared By		A Suresh	A Suresh		Approved by				
Sign.& Date		20-04-2022		Sign. &	Sign. & Date				

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

DELIVERY CHALLAN

Summit Sales LLP

187/3 & 4, Il Floor, Soham Mansion,	, M. G. Road, Secunderabad - 5	00003	
Supplier Customer / Transporter - Copy Email: purchase@mod	diproperties com) of 1 : 26-04-2022
Customer Details GSTIN/UNI: 36AC	OFS2044C1Z7		
Mohta & Modi Realty Kowkur LLP	DC No	19924	
Sy No. 104 Kardy IV	DC Date	26-04-2022	
Sy No. 196, Kowlair, Hyderabad, 500010	PO No	87577	
	PO Date	21-04-2022	
	Reg ID	75783	
GSTIN: 36ABLFM7631F1Z3	Req Date	20-04-2022	
SOADLIM/031F1Z3	Loc Reg No	141406	Oty
Description CO 1		HSN/SAC	20
Description of Goods 1 2105 - Carpentry - hardware - Holdfast - other - kgs		7302	- 1
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory