

PURCHASE DIVISION Advice for approval for credit to supplier

	21/6/22	Prepare	ed by	Kavitt	na	Serial no.		1,00	5358
me		Sa	les u	2		HO inward	l no.		
MMRKIIP Project					HO received date				
e	16/2/22	PO/WC	No.	No. 85611		Scan ID.			85
	Bill no.		Bill	date]	Bill amount		Origina	l attached
	92145		17/2	122	21	105/-		Yes	□ No
								□ Yes	□ No
	_							□ Yes	□ No
								□ Yes	□ No
- Bills t	otal (Excluding Trans	sport & H	Iamali Charg	ges):			21	105/-	_
ivery b	y way of: □ DCs/bill	□ Steel	report RM	C pour repor	t 🗆 Sol	id block rep			•
100815			29				١	Yes t	□ No
Oth an (materie	5 IVIKIN			
-Otner (redits : Transportation	on cnarge	S						
-Other I	Debits :							-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:								05/	_
- PO / V	VO value:						20	1451	 _
Amount F – Difference (A – E):							840/-		
ceived a	s per PO /WO		yes o	Excess receive	ved □ Sh	ort received	□ Part r	eceived	
WO			Yes 🗆	No – wait fo	r balance	e material	Other		
due date			27/0	6/22					
	- Fina	IB							
d by	Purchase Officer			M D		Accoun	itant	1	counts anager
	ravitha								
	1 .								
	OX 11 = 12								
mit	Upto 20k	Above 2	20k	Above 100	k	Upto 20k		Above	20k
	- Bills to livery by - Other Country D=A+E-PO / W- Differed awo	any MM R K IIP e 16/2/22 Bill no. 22/145 Bills total (Excluding Translivery by way of: □ DCs/bill 10 3 8 Other Credits: Transportation Other Debits: (D=A+B-C) - Amount to be of the point of the	me Summit Sa any MM RK IIP Project Bill no. Bill no. 22145 Bills total (Excluding Transport & H livery by way of: DCs/bill Steel i 103865 Other Credits: Transportation charge Other Debits: D=A+B-C) - Amount to be credited to PO / WO value: Difference (A - E): Deived as per PO / WO WO due date Tavitaa 21622 21622	me Scimmit Sales (dany MM RK IIP) Project Po/WO No. Bill no. Bill no. Bill 17 2 Bills total (Excluding Transport & Hamali Chargivery by way of: DCs/bill Steel report RM 10 3 8 6 5 Other Credits: Transportation charges Other Debits: (D=A+B-C) - Amount to be credited to the supplication of the sup	Summit Sales (IP any MM RK IIP Project GHT e 16/2/22 PO/WO No. 8561) Bill no. Bill date 22/145 17/2/22 Bills total (Excluding Transport & Hamali Charges): livery by way of: DCs/bill Steel report RMC pour report 103865 Other Credits: Transportation charges Other Debits: D=A+B-C) - Amount to be credited to the supplier: PO/WO value: Difference (A - E): Deived as per PO/WO WO WO WO WO Byes Recess received as per PO/WO WO Byes No - wait for the date 21/06/22 - Final Bill- d by Purchase Officer Purchase Manager Farital 21/6/22	me Summit Sales Up any MM RK IIP Project 4HT e 16222 PO/WO No. 85611 Bill no. Bill date 22145 17(2/22 2) Bills total (Excluding Transport & Hamali Charges): livery by way of: DCs/bill Steel report RMC pour report Sol 103865 Proof comatche Other Credits: Transportation charges Other Debits: D=A+B-C) - Amount to be credited to the supplier: PO/WO value: Difference (A - E): Deived as per PO/WO WO WO WO Ayes DExcess received Sh WO Ayes DNO - wait for balance due date 2106/22 - Final Bill - d by Purchase Officer Purchase Manager Yavitha 216/22	me Summit Sales (IP HO inward any MM RK IIP Project 4HT HO received any MR III Project AHT RMC pour report Solid block representation charges Proof of delivery matches MRN Other Credits: Transportation charges Other Debits: DeA+B-C) — Amount to be credited to the supplier: PO / WO value: Difference (A — E): Devived as per PO / WO AYes = Excess received = Short received and Short receiv	me Summit Sales (IP HO inward no. any MM RK IIP Project GHT HO received date 16 2 2 PO/WO No. 85611 Scan ID.	Summit Sales LP

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.

TAXINVOICE

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 D					Invoice No.	22145		
	di Realty Kowkur LLP				Invoice Date.	17-02-20	22	
Sy No. 196,	Kowkur, Hyderabad, 50	0010			PO No.	85611		
					PO Date.	16-02-20	22	
					Req ID	73894		
COUNT	36ABLFM7631F1Z3	т	AN ABLFM7631	E .	Req Date	16-02-20	22	
GBIIN.	/ SOABLEWI7031F1Z3	г	AN ABLEWI7031	Г	Loc Req No	141204		
	Description of G	Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4062 - 0	onsumables - Torch ligh	nt - Big - nos		2	750.00	1,500.00	12	180.00
2 9596 - T	ools - Bamboo - NA - N	loc.		.5	85.00	425.00	0	0.00
Big	oois - Damooo - IVA - IV	108		.5	-03.00	423.00	0	.0,0
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4								
5								
6								
7								
8								
9								
0								
1								
2	2							
3								
4								
5								
IGST	CGST	SGST	Total Taxable	Amount		1,925.00		180.00
	90.00	90.00	Total Invoice A	Amount			2,105.00	

SIN WARD OF No. 91205 Date: 1212122 To

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

16-03-2022 10 58:34

Original / Office Copy / Purchase Div.Copy

141204

From Company:

Mehta & Modi Realty Kowkur LLP

5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003

G S T No. : 36ABLFM7631F1Z3

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

Supplier Details

Summit Sales LLP

Doc No

85611

Doc Date

16-02-2022

Quote No

NIL

Quote Date

16-02-2022

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

SupplyType

Books of accounts were red stee

no bills wit this PO were

Supply

Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4062 - Consumables - Torch light - Big - nos	3.00	750.00	0.00	12.00	2,520.00
2 9596 - Tools - Bamboo - NA - Nos Bia	5.00	85.00	0.00	0.00	425.00
De la Tarana Mine Unedeed South Five Only		Total Or	der Value		2,945.00

Rupees: Two Thousand Nine Hundred Fourty Five Only.

Terms and Conditions :-

Specification /

As per details given in the quotation

Payment Terms

After Delivery & Production of bill

Tax

Inclusive of all taxes

Celivary Date

Next Day.

Delivery Location

Greenwood Heights

Sy no: 196, Kowkur

Phone. 040-66335551

Penality For Delay

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 Security use

purpose Nii

Completion Date

Nil

Measument Security

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.

Name:

Sign:

Name

Sign:

Date

Books of accounts verified and

no bills wrt this PO were

received by accounts

Accepted the above Terms And Conditions

For Summit Sales LLP

For Mehta & Modi Realty Kowkur LLP

Authorised Signatory

Name :

Date . _ / _ /

Requisition Form

Comp	pany Name:	Mehta & I	Modi Realty Kowk	ur	Date:				02-2022	
Site &	λ Phase :	GHT			Time:			10.	22	
Supp	lier				Req. No.			141	1204	
Mate	rial required before date:		18-01-2022		ID No.					
No	Descri	ption		5	Size	Quantity	Units		Inward No	Date
1	Torch lights				Std	03	No.s			
2	Lattis			Big		05	No.s			
						2				
	*									
	11									
		2.								
Rema	arks: - For security use purp	oose		S						
Prepa	ared By	N.Shravy	a		Approve	d by		A	Suresh	
		16-02-202	122		Sign. & Date			16-02-2022		

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, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:17-02-2022

Customer Details	DC No.	18949			
Mehta & Modi Realty Kowkur LLP	DC Date.	17-02-2022	MATERIAL CONTRACTOR OF THE PERSON		
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	85611			
	PO Date.	16-02-2022			
	Req ID	73894			
GSTIN: 36ABLFM7631F1Z3	Req Date	16-02-2022			
	Loc Reg No	141204 HSN/SAC	Qty		
Description of Goods		HSN/SAC	2		
1, 4062 - Consumables - Torch light - Big - nos			5		
2 9596 - Tools - Bamboo - NA - Nos					
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26 ward No.1 2265 Dispersion 127	#				
27 MARN ROBY:	7				
28 Regerred By:					
27 28 Regerred By: Regerred By: Regerred By					
MEHT A		1			

for Summit Sales I

Authorised signatory

Subject to Hyderabad Jurisdiction