

PURCHASE DIVISION Advice for approval for credit to supplier

Date:		30/6/22	Prepared	by	Deep 9		Serial no.			3339	
Supplier nam	ne	1 1									
Firm/Compa	Firm/Company MMRKLLP		Project		GHT		HO received date			67	
PO/WO date	/WO date 11 5 2 2 PO.		PO/WO	WO No. 88156		Scan ID.					
Sl no.		Bill no.		Bill	date	F	Bill amount		Original attached		
1.		23594		11/5	22	29	73.60	Yes 🗆 No			
2.							1		□ Yes	□ No	
3.		Attach							□ Yes	□ No	
4.									□ Yes	□ No	
Amount A -	Bills to	otal (Excluding Tran	sport & Ha	amali Charg	ges):			2	973.	60	
Proof of deli	very by	way of: DCs/bill	□ Steel re	eport RM	C pour repor	t 🗆 Soli	id block rep				
MRN								of delivery		No	
nos.:	(07177				matches MRN						
Amount B -Other Credits : Transportation charges											
Amount C -	Other D	Debits :							_		
Amount D (D=A+B-C) – Amount to be credited to the supplier: 2973.60							60				
Amount E -	Amount E - PO / WO value: 2973.60							60			
Amount F -	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 m					material	Other					
Payment – due date					4/7/22						
Remarks:				1	inal bi	11					
					709						
Approved	i by	Purchase Officer		chase	M D		Accoun	tant		counts nager	
Name:		Reels	17)	pleas	7						
Sign:		a		N							
Date		30/6/22	APPRO	VED							
Approval lim	nit	Upto 20k	Above 2	PN 2022	Above 100	k	Upto 20k		Above 2	.0k	

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 no variate 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.

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TAXINVOICE

Summit Sales LLP

GSTIN/UNI: 36ACQFS2044C1Z7



1 of 1:28-06-2022

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 50000 GINAL Email: purchase@modiproperties.com

Customer Details Invoice No. 23594 Mehta & Modi Realty Kowkur LLP Invoice Date. 11-05-2022 Sy No. 196, Kowkur, Hyderabad, 500010 PO No. 88156 PO Date. 11-05-2022 Req ID 76331 GSTIN: 36ABLFM7631F1Z3 Req Date 11-05-2022 Loc Req No 141455 Description of Goods HSN/SAC Qty Rate Gross Tax% Tax Amt 1 2105 - Carpentry - hardware - Holdfast - other - kgs 7302 30 84.00 2,520.00 18 453.60 3 4 5 8 9 10 11 12 13 14 15 **IGST CGST SGST** Total Taxable Amount 2,520.00 453.60 226.80 226.80 Total Invoice Amount 2,973.60 Rupees: Two Thousand Nine Hundred Seventy Three and Paise Sixty Only.

Subject to Hyderabad Jurisdiction

Supplier / Customer / Transporter - Copy

for Summit Sales LLP

Authorised signatory

Page(s) 1 Of 1

28-06-2022 11:10:49

Original / Office Copy / Purchase Div.Copy

From Company: Mehta & Modi Realty Kowkur LLP

9618244433

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

G S T No.: 36ABLFM7631F1Z3

Supplier Details

Summit Sales LLP

040-66335551

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

Doc No 88156 141455 **Doc Date** 11-05-2022

Books of accounts verified and no bills wrt this PO were

received by accounts

Name:

Sign:

Date:

Quote No

NIL **Quote Date** 11-05-2022

SupplyType Supply

Kind Attn: Hamendra, Prabhakar

GSTIN 36ACQFS2044C1Z7

Purchase Order for the Supply of following Items.

Item Name	Otro	_			
2105 - Carpentry - hardware - Holdfast - other - kgs	Qty	Rate	Dis%	GST	Amount
r and ware - Holdrast - other - kgs	30.00	84.00	0.00	18.00	2,973.60
Rupees: Two Thousand Nine Hundred Seventy Three and Paise Sixty Only.		Total Order Value			2,973.60

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 6th floor wpc Nil

Completion Date

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 Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : Date : __/__/___ was wall be similar a location.

The base of the same and an arrangement of the same are a same as a same bas will be since a la sient.

Requisition Form Company Name: MMR Kowkur Ilp Date 11-05-2022 Site & Phase GHT Time: 10.10 Supplier Req. No. 141455 Material required before date: 11-05-2022 ID No. Description No Size Inward No Quantity Units Hold fast 4" 30 1115/22 Kgs 12631 2 3. 4 5 6 8 9 10 Remarks: - For A-block 6th floor wpc door frames fixing purpose Prepared By P.Sneha Approved by Sign & Date 11-05-2022 Sign & Date Note: On receipt of material at site write inward number and date in last 2 columns. loubrigg 8812p

DELIVERY CHALLAN

Summit Sales LLP #5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase a modiproperties com

Mehia & Medi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 DC Date 11-05-2022 Req Date 11-05-2022 Loc Req No. 141455 12 2105 - Carpentry - hardware - Holdfast - other - kgs 7302 30 21 30 4 5 6 7 7 8 9 9 10 11 12 12 13 14 15 16 17 18 19 20 1 NYWARD 10 10 11 12 21 13 22 24 25 MRN. No: 10-11-2-10: 13-15-12- Received By: Sign: Jack MEHIA & MODI REALTY KORGEN LIP 26 27 28 29 30 10 10 10 10 10 11 12 15 16 17 18 19 20 10 10 10 10 10 11 11 12 15 16 17 18 19 20 10 10 10 10 10 10 11 11 12 15 16 17 18 19 20 10 10 10 10 10 10 10 10 10	Customer D	GSTIN/UNI: 36A			1 of 1 : 11-05-2022	
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for Summit Sales LJ

Subject to Hyderabad Jurisdiction

Authorised signatory