PURCHASE DIVISION Advice for approval for credit to supplier

Date:	23/07/22	Prepared by	MINIS	H . Serial no		6558
Supplier name	3SLLP	,		HO inwa	rd no.	
Firm/Company	MMRK LLF	Project	GHT	, HO recei	ved date	
PO/WO date	18/07/22	PO/WO No.	90135	Scan ID.		
SI no.	Bill no.	Bill	date	Bill amoun	t	Original attached
1.	24745	19/07	122	974/		Yes No
2.						□ Yes □ No
3.						□ Yes □ No
4.						□ Yes □ No
Amount A – Bills	total (Excluding Transp	port & Hamali Charg	ges):	974/-		
Proof of delivery	by way of: DCs/bill	□ Steel report □ RM	C pour repo	rt 🗆 Solid block re	port 🗆 Ins	stallation report
MRN nos.:	757.			Proof of delivery matches MRN		Yes 🗆 No
Amount B -Other	Credits : Transportation	n charges				
Amount C -Other	Debits:				-	
Amount D (D=A+	-B-C) – Amount to be co	redited to the supplie	er:	V	971	11
Amount E – PO /	WO value:				974	1
Amount F – Diffe	rence (A – E):				- NIL	
Quantity received	as per PO /WO	□ Yes □ 1	Excess recei	ved Short receive	d □ Part r	eceived
Close PO / WO		Yes o 1	No – wait fo	r balance material	Other	
Payment – due dat	te	276	7/22			
Remarks:			11-2			
Approved by	Purchase Officer	Purchase	M D	Accou	ntant	Accounts
Name:	A	Manager PPROVED				Manager
Sign:		3 JUL 2022				
Date						-
Approval limit	Upto 20k MANAC	ALONG ZON DEMEN	Above 100	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 - 50000 RIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:

	er Details				Invoice No.	24745		
	Modi Realty Kowkur LLI				Invoice Date.	19-07-20	22	
Sy No. 1	196, Kowkur, Hyderabad, 5	500010			PO No.	90135		
					PO Date.	18-07-20	22	2
					Req ID	78079		
GSTIN	: 36ABLFM7631F1Z3	P	AN ABLFM7631	F	Req Date	11-07-20	22	
					Loc Req No	142062		
	Description of		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 615	5 - Miscellaneous - Safety	Shoe - NA - pair		2	435.00	870.00	12	104.40
Male	e-9							
2								
3								
4								
5								
6								
6								
7								
8								
.9								
0								
1								
2								
3								
4								
5								
IGS	ST CGST	SGST	Total Taxable	Amount		870.00		104.40
	52.20	52.20	Total Invoice	Amount	100 2002		974.40	

Subject to Hyderabad Jurisdiction



for Summit Sales LLE

Authorised signatory

Purchase Order

Page(s) 1 Of 1

19-07-2022 11:19:41

From Company:

Mehta & Modi Realty Kowkur LLP

5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50

G S T No.: 36ABLFM7631F1Z3

14.07.22 12:47:27

Supplier Details

Summit Sales LLP

Doc No

90135

142062

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

Doc Date

18-07-2022

Quote No

Quote Date

18-07-2022

040-66335551

9618244433

SupplyType

Supply

Kind Attn: Hamendra, Prabhakar

GSTIN 36ACQFS2044C1Z7

Purchase Order for the Supply of following Items.

Item Name 1 6155 - Miscellaneous - Safety Shoe - NA - pair Qty

2.00

Rate 435.00 Dis% 0.00 GST 12.00 Amount 974.40

Total Order Value . . .

974.40

Rupees: Nine Hundred Seventy Four and Paise Fourty Only.

Terms and Conditions :-

Specification /

Male-9

As per details given in the quotation.

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 safety use purpose

Completion Date

Nil

Measurment 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 deli vary /DC can be sent by email.

For Mehta & Modi Realty Kowkur LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : __/__/___

ard No	CONSSTITE Consumables Rain Coat—Nos CHIT Times 16.38 pm CHIT Times 16.38 pm CHIT C	Requisition Form						
CONSST16-Consumables-Rain Coat—Nos Construer	Abdul Qadeer Abdu	Company Name:		Date:	11-07-2022			The second secon
Item	Item	Site & Phase	GHT	Time:	16.38 pm			
Tem	Item	Supplier:	Abdul Qadeer	Req. No.	142062		:	and the factories of security to extend the first own
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11-07-2022	11-07-2022 BULLER	Approved By:	A SURESH	J		ING W	Car	
	P PRABITANCINSE	Sign & Date:	11-07-202		0	AUE TO	§ X	

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: 19-07-2022 **Customer Details** DC No. 21127 Mehta & Modi Realty Kowkur LLP DC Date. 19-07-2022 Sy No. 196, Kowkur, Hyderabad, 500010 PO No. 90135 18-07-2022 PO Date. Req ID 78079 11-07-2022 Req Date GSTIN: 36ABLFM7631F1Z3 142062 Loc Req No HSN/SAC Description of Goods Qty 2 1 6155 - Miscellaneous - Safety Shoe - NA - pair 3 4 6 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28

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29 30



for Summit Sales LLP

Authorised signatory