PURCHASE DIVISION Advice for approval for credit to supplier



Date:	1 1	Prepar	ad ha					
	14/12/21	ed by	Deepa		Serial no.		11742	
Supplier name	eshif)	at .	,		HO inwar	d no.	
Firm/Company	MMPK-LL	Project		GHT	-	HO receiv	ved date	
PO/WO date	28/9/22	PO/Wo	O No.	924		Scan ID.		
Sl no.	Bill no.		Bill	date		ill amount		Original attached
1.	27476		9/12/	21	124	,664		Yes 🗆 No
2.						1.		□ Yes □ No
3.								□ Yes □ No
4.								□ Yes □ No
Amount A – Bil	ls total (Excluding Tra	insport & H	lamali Charg	ges):			10	1.11.12
Proof of delivery	by way of: DCs/bi	ll 🗆 Steel	report RM	C pour repor	rt 🗆 Solid	l block rep	ort 🗆 Inst	allation report
MRN				•	Proof of			Yes 🗆 No
nos.:	114670	Ö			matches	-	LLE CONTRACTOR OF THE PARTY OF	Pies No
Amount B -Othe	er Credits : Transporta	tion charge	S					_
Amount C -Othe	er Debits :							
Amount D (D=A	+B-C) – Amount to b	e credited to	o the supplie	er:			•	
Amount E – PO								4,6641
Amount F – Diffe	erence (A – F):						6,	37,094/
			T.				5,	12,430/
Quantity received	as per PO/WO			Excess receiv				ceived
Close PO / WO			Yes D	No – wait for	balance n	naterial 🗆	Other	
Payment – due da	nte			1911	2/2			
Remarks:				Par	1 6:11			
					. 0,1			
Approved by	Purchase Officer		chase nager	M D		Account	tant	Accounts
Name:	Deep	1./	mgci					Manager
Sign:	\$ 1		ROVED					
Date	14/12/22	14	EC 2022					
Approval limit	Upto 20k	Above 2	0k ESHWARL	Above 100k	U	pto 20k		Above 20k
	1 1 1	MANAGE	REURCHAS	E .				

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:

	ustomer Deta					Invoice No.	27476			
		Realty Kowkur LLP				Invoice Date.	09-12-20	22		
Sy	No. 196, Ko	wkur, Hyderabad, 50	PO No.	92445	92445					
						PO Date.	29-09-20	22		
						Req ID	80150			
GSTIN: 36ABLFM7631F1Z3 PAN ABLFM7631F							28-09-20	22		
(11	51114 . 502	ADLFW170311 123	FAI	ADLI W/05	II.	Loc Req No	142218			
		Description of O	Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	864400 - S	TEL-Steel - MS Gril	l	72166100	25	3248.00	81,200.00	18	14,616.00	
	6'x4'-23.2K	.g's				•				
2	796500 - S	TEL-Steel - MS Gril		72166100	12	1652.00	19,824.00	18	3,568.32	
	4'x3'-11.8 F	(g's			-					
3	6188 - Mise	cellaneous - Hamali c	charges - NA - Per Sft		660.45	7.00	4,623.15	18	832.16	
4										
5										
6										
				-				1		
7										
8										
9										
10										
11										
12										
13	19		2							
14										
15										
	IGST	CGST	SGST	Total Taxable	e Amount		105,647.15		19,016.48	
		9,508.24	9,508.24	Total Invoice	Amount		1	24,663.64		

Subject to Hyderabad Jurisdiction



for Summit Sales LI

Authorised signatory

e(s) 1 Of 1

29-09-2022 16:35:35

Mehta & Modi Realty Kowkur LLP From Company:

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

G S T No.: 36ABLFM7631F1Z3

Supplier Details 92445 142218 Doc No Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad 29-09-2022 **Doc Date Ouote No** nil **Ouote Date** 28-09-2022 GSTIN 36ACQFS2044C1Z7 9618244433 SupplyType Supply 040-66335551

Kind Attn: Hamendra, Prabhakar

Estimate/Draft PO for the Supply of following Items.

Qty	Rate	Dis%	GST	Amount
120.00	3,248.00	0.00	18.00	459,916.80
60.00	1,652.00	0.00	18.00	116,961.60
30.00	826.00	0.00	18.00	29,240.40
3,750.00	7.00	0.00	18.00	30,975.00
	Total Or	der Value	e	637,093.80
	120.00 60.00 30.00	120.00 3,248.00 60.00 1,652.00 30.00 826.00 3,750.00 7.00	120.00 3,248.00 0.00 60.00 1,652.00 0.00 30.00 826.00 0.00 3,750.00 7.00 0.00	120.00 3,248.00 0.00 18.00 60.00 1,652.00 0.00 18.00 30.00 826.00 0.00 18.00

Terms and Conditions :-All MS flat pattis should be 3/4 - 6mm & 10 mm thickness sq.rod. Fabrication, grinding & powder coating should be of Specification / good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.10/06/2016 and accepted by contractor. **Payment Terms** After Delivery & Production of bill All taxes included in above price. Tax FOR MDS APPROVAL As per request of Project Manager - Delivery in 2 weeks. **Delivery Date** High Value/quantity beyond limits. D Po/Req. processed-post approval. Greenwood Heights **Delivery Location** Approval for technical details/clarification Sy no: 196, Kowkur. Phone. 040-66335551 Replenishing SSLLP stock **Penality For Delay** Included in the above price. **Transportation** Warranty 1 year on workmanship SOHAM MODE Advance Paid We reserve the right to reject items not conforming to quality and specifications. Above order for GHT Falt no:107 to 111,306 to 312,407 to 413,506 to 512,612,613,706 to 710 work purpose. Other Terms Work shall be completed within 20days from the date of the work order. **Completion Date** Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost. Measurment Supplier shall be responsible for security and storage of material at site at its risk and cost. Security '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.'

lodi Realty Kowkur LLP For Mehta & Authorised Signa

Remarks

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : __/__/

Purchase Order

Dana/el	1	OF	4
Page(s)	f	CAL	-

01-10-2022 15:14:44

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

16.09.22 3:27:07

Supplier Details					
Summit Sales LLP		Doc No	92445	142218	
5-4-187/3&4,II nd floor,Soham	Mansion,MG Road, Secunderabad	Doc Date	29-09-2022 nil		
		Quote No			
GSTIN 36ACQFS2044C1Z7		Quote Date	2		
040-66335551	9618244433	SupplyType	Supply		

Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 864400 - STEL-Steel - MS Grill 1800WX1200Hmm - Nos 6'x4'-23.2Kg's	120.00	3,248.00	0.00	18.00	459,916.80
2 796500 - STEL-Steel - MS Grill 1200WX900Hmm - Nos 4'x3'-11.8 Kg's	60.00	1,652.00	0.00	18.00	116,961.60
3 623900 - STEL-Steel - MS Powder coated Grill 750X600mm - Nos 2'.1/2'x2'-5.9 Kg's	30.00	826.00	0.00	18.00	29,240.40
4 6188 - Miscellaneous - Hamali charges - NA - Per Sft	3,750.00	7.00	0.00	18.00	30,975.00
		Total Or	der Value	e	637,093.80

Terms and Conditions :-

Specification /

All MS flat pattis should be 3/4 - 6mm & 10 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.10/06/2016 and accepted by contractor.

S.no.

1.

2.

3.

4.

5.

Bill no.

Payment Terms

After Delivery & Production of bill

Tax

All taxes included in above price.

Delivery Date

As per request of Project Manager - Delivery in 2 weeks.

Delivery Location

Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

Penality For Delay

Transportation

Included in the above price.

Warranty

1 year on workmanship

Advance Paid

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for GHT Falt no:107.to.

111,306 to 312,407 to 413,506 to 512,612,613,706 to 710 work purpose.

Completion Date

Work shall be completed within 20days from the date of the work order.

Measurment

Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security

Supplier shall be responsible for security and storage of material at site at its risk and cost.

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.'

For Mehta & M Realty Kowkur LLP Accepted the above Terms And Conditions

PART DELIVERY DECOLOS

Amount

Authorised Signate

For Summit Sales LLP

Name:

Manage .	
Name:	

Date : __/__/__

Sign & Date:	Approved By:	Prepared By:			Remarks:	10	9	8	7	6	5	4	3	2	1		Material required	Supplier:	Unit No./Block No.	Site & Phase:	Company Name:	Requisition Form
	A Suresh	D Devi	Engineer	Note: Ventilator grill 750X600 size should less 3MM(for granite coping work)	GHT Flat no 107 to 111,306 to 312,407 to 413,506 to 512,612,613,706 to 710					Y	MIN > 3750		STEL6239-Steel-MS Grill750X600MM-Nos	STEL7965-Steel-MS Grill1200WX900HMM-Nos	STEL8644-Steel-MS Grill1800WX1200HMM-Nos	Item			A & B	GHT	Mehta & Modi Realty Kowkur LLP	
	٤.			ld less 3MM(for g	to 413,506 to 512,						カライヤーの	1412	MM-Nos	SON-WWHOO	200HMM-Nos							
SOHAM MON	30	APPROVED		ranite coping work)	,612,613,706 to 710			1	800	N.	S. C.		xall since	1×3) - 11. 8 ×515	6xul -23.2 195							
28-09-2022			Pr									/	1206/-PCAPiece	1652/- 11	3,248/- perpicus	10	29-09-2022 ID No.	Rec		Time:	Date:	
			Project Manager										se- 30	60	_	Qty required	No.	Req. No.		ne:	ie.	
MIN	دن		APP		_								0	0	0	Qty available at site	80120	142218		15:00	28-09-2022	
B PROC	30 DET 111	מרם	APPROVEL	1									30	60	120	Order Qty						
MINIET PASSINENT	-	23	5										0		, 0	Order Qty Inward No						
			A													Inward Date						

DELIVERY CHALLAN

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

Email: purchase(a)modiproperties.com

GSTIN/UNI: 36ACOFS2044C1Z7

1 of 1:09-12-2022

applier / Customer / Transporter - Copy GSTIN/UNI: 36AC Customer Details	DC No.	23409	
Mehta & Modi Realty Kowkur LLP	DC Date.	09-12-2022	
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	92445	
	PO Date.	29-09-2022	
	Req ID	80150	
	Req Date	28-09-2022	
CSTIN: 36ABLFM7631F1Z3	Loc Req No	142218	
Description of Goods		HSN/SAC	Qty
1900WV1200Hmm - Nos		72166100	25
1 864400 - STEL-Steel - MS Grill 1200WX900Hmm - Nos		72166100	12
2 796500 - STEL-Steel - MS Grill 1200WX900Hmm - Nos			660.45
3 6188 - Miscellaneous - Hamali charges - NA - Per Sft			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19		ero, recording policy by the first of a constraint of the first of the constraint of	
20	•	A THE HEAT OF THE STATE OF THE STATE OF	
21			
i di			
23 24 INVIARD 12 02			
24 24 2 A83 D. C. D. D.			
25	1		
23 24 25 26 27 27 28 28 27 27 28 28 29 27	1		
28 MENTA & MODI REALTY KOMPANIA LI			
28 REALTY KOMINE			
29 TAR MOUTH			
30 Maria			

Subject to Hyderabad Jurisdiction



for Summit Sales LP

Authorised signatory