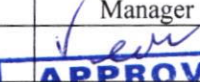
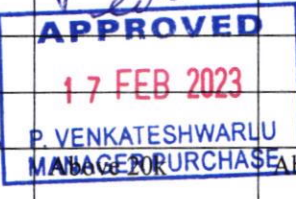


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 17/2/23		Prepared by: Deepa		Serial no. 14850	
Supplier name: SSKP				HO inward no.	
Firm/Company: MMRK-HP		Project: GHT		HO received date	
PO/WO date: 13/12/22		PO/WO No. 20221213004		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	29009	24/12/22	98,790/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				98,790/-	
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	20230124009		Proof of delivery matches MRN	☒ Yes ☐ No	
Amount B – Other Credits : Transportation charges					
Amount C – Other Debits :					
Amount D (D=A+B-C) – Amount to be credited to the supplier:				98,790/-	
Amount E – PO / WO value:				98,790/-	
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 material ☐ Other			
Payment – due date		27/2/23			
Remarks: final bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:					
Date	17/2/23	P. VENKATESHWARLU MANAGER PURCHASE			
Approval limit	Upto 20k	Above 100k	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.

ORIGINAL INVOICE

Tax Invoice

Summit Sales LLP

#5-4-187, 3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad, TG- 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Customer Details			Shipping Details			Invoice No	29009
Billing Details			Shipping Details			Invoice Date	24 Dec 2022
Mehta & Modi Realty Kowkur LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABLFM7631F1Z3			Sy.No. 196, Kowkur, Bollaram Sy.No. 196, Kowkur, Bollaram, Hyderabad, Telangana- 500010			PO No	20221213004
						PO Date	13 Dec 2022
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	BUIL2178-Building Material-Granite-Tan Brown-19mm-sqm		130.00	644.00	83,720	18.00	15,069.6
Total Taxable Amount					83,720.00		15,069.6
Total Invoice Amount							98,790.00
IGST							
0.00							
CGST							
7,534.8							
SGST							
7,534.8							
Rupees : Ninety Eight Thousands Seven Hundred And Eighty Nine .six PaiseOnly.							

Bank Details

Bank Name : Yes Bank
A/C No : 009763700001491
IFSC Code : YESB00000097
Branch : Secunderabad



For Summit Sales LLP

Authorised signator

Purchase Order

Original

From Company:	Mehta & Modi Realty Kowkur LLP 5-4-187/3 & 4, II Floor Soham Mansion M.G. Road Secunderabad, TELANGANA, 500003 GSTNO:36ABLFM7631F1Z3	Delivery Location:	Greenwood Heights Sy.No. 196, Kowkur, Bollaram Hyderabad, Telangana, 500010 A.Suresh, 9502232100
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Supplier Details		PO No	20221213004	Quote No	NIL
		PO Date	13 Dec 2022	Quote Date	13 Dec 2022
		Supply Type	Purchase Order		

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%					Amount		
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT		
1	BUIL 2178-Building Material-Granite-Tan Brown-19mm-sqm	130.00	644.00	0%	83,720	0%	9%	9%	0	7,535	7,535	98,790	
						Total Amount ...					0	7,535	98,790

Rupees in words : Ninety Eight Thousands Seven Hundred And Eighty Nine .six PaiseOnly.

Terms and Conditions:-

Additional Specifications

Inclusive of GST and other taxes.

Tax :

Within 2 TO 3 days of PO

Delivery Date :

As given above.

Delivery Location :

By Vendor or Purchaser

Transport:

Nil.

Advance Paid :

After Delivery and on submission of bills.

Payment Terms :

Proof of delivery & original invoice must be delivered to Second floor, Soham Mansion, M.G. Road, Secunderabad- 03.Do not send to site.

Bill submission:

Nil.

Purchase Order

Original

Other Terms: Collect from SOVLLP.

For Mehia & Modi Realty Kowkur LLP		Accepted the above Terms And Conditions For Summit Sales LLP
Authorised Signatory		
Name :-		
Sign:-		
Date :-	APPROVED 13 DEC 2022 MINISH PARIKH MANAGER PROCUREMENT Date :-	

Requisition Form

Company Name	Mehta & Modi Realty Kowkur LLP			Date	07 Dec 2022
Site Or Phase	Greenwood Heights			Time	02:57:25
Flat/Villa/Other	114, 105&314, 315& 416			Req.No.	142442
Material required before date				ID No	20221207006

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	BUIL2178-Building Material-Granite-Tan Brown-19mm-sqm	130.00	0	130.00	21.00		

Remarks: coping works

Prepared By :- Suresh A.

Sign:-

Date :- 07 Dec 2022

APPROVED

13 DEC 2022

MINISH PARIKH

MANAGER PROCUREMENT

Approved By:-

Sign:-

Date:-

643.98 + 18/-

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

DELIVERY CHALLAN
SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Green wood Heights

DC No. : 5405

Date : 19/01/23

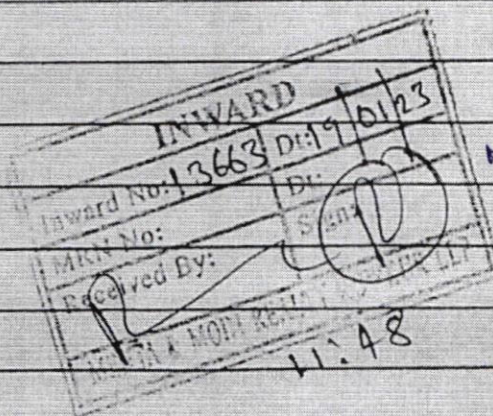
Site: Kowru

Vehicle No. :

P.O. / W.O. No. : 202223004

P.O. / W.O. Date : 13/12/22

Sl. No.	PARTICULARS	Quantity
1	Tan Brown Granite (43 pcs)	130 Sqm
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		



MRN No: 20230124009



1309sqm

GSTIN :

Received the above materials in good condition.

Received by: [Signature] Stamp:

Date : 19/1/23

For **SUMMIT SALES LLP**

Authorised Signatory