

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16.03.23	Prepared by	V. RAVI	Serial no.	15651
Supplier name	SSLLP			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	30.12.22	PO/WO No.	95622	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	28630	06.02.23	43,272-00	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				43,272-00	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	117135		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:				43,272-00	
Amount E – PO / WO value:				147,094.08	
Amount F – Difference (A – E):				103,822-00	
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		18/3/23			
Remarks: find bill & close this po.					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		V. RAVI			
Sign:					
Date		16.03.23			
Approval limit	Upto 20k	Above 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.



Form for closure of purchase order

PO no.: 95622	PO date: 30/12/22	Req. no.: 178895	Advice Scan ID	
Barcoded PO available ☒ Y/ ☐ N	Invoice original available ☒ Y/ ☐ N	Copy available ☐ Y/ ☐ N	POD available ☒ Y/ ☐ N	
Data required from site/engineers:				
MRN nos. related to PO 115999, 117135.				
☒ Part material received.		☐ Full material received.		
☐ Material not received.				
☐ Close PO - Balance material will be re-ordered by new requisition.				
☐ Cancel PO. Material not required.		☐ Cancel PO. Material will be re-ordered by new requisition		
☒ Keep PO open. Material required.		☐ Keep PO open. Work under progress.		
Remarks by engineer: Part Material received. Remaining Material pickup from SLLP.				
Notes: 1. Provide details of material received by way of separate attachment. 2. Provide scanned copy of DCs/proof of delivery - PO. 3. Provide copies of invoices if available. 4. This entire set to be scanned and sent to Ravi.				
Prepared by: <i>Deviya</i>	Sign: <i>Deviya</i>	Date: 14/3/23		
Data required from accounts:				
☐ Checked with E&D for receipt of bills.				
☐ Bills not received against this PO.		☒ Part bill received against this PO.		
☐ All bills received against this PO.				
☐ Advance paid against this PO		Amount paid:		
Date of payment:				
Details of part bill received:				
Sl. No.	Bill no.	Bill date	Bill amount	Cr. given to supplier
1.	28110	7-1-23	56,259/-	Yes
2.				
3.				
Remarks by Accountants: <i>Sargulla</i>				
Prepared by:		Sign:	Date: 15/3/23	
Notes: 1. POs/WOs issued for turnkey works - may have been processed by E&D. Check before filling the above.				
Prepared by:		Sign:	Date:	
Remarks by Ravi + details of bills to be approved:				
Sl. No.	Bill no.	Bill date	Bill amount	MRN no.
1.	28630	06.02.23	43,272.00	117135
2.				
3.				
Remarks: Need MD's approval for enclosed bill.				
Prepared by: Ravi		Sign: <i>Al</i>	Date: 15/03/23	
Advice by MD - action to be taken.				
☐ Get certified bill from supplier (not original).		☐ Prepare bill in SLLP for material supplied.		
☒ Thereafter, prepare advice for credit to supplier and send to Soham for processing.				
☐ Close PO		☒ Keep PO open. Material awaited		
☐ Accounts to be reconciled with supplier. Get supplier's ledger.				
Remarks:				
Approved by: Soham		Sign:	Date:	

APPROVED BY
16 MAR 2023
SOHAM MODI
MANAGING DIRECTOR

Topic:	Part material received details							Prepayed by:	Ravi		
Company:	MPPL							Date:	14-Mar-23		
Project:	MPL										
				GST	18						
Sl. No.	PO no.	Item Dicription	Size	PO Quantity	Price	PO Value	Received Quantity	Received Qty Amount	Balance Quantity	Units	Balance Qty Amont
1	95622	MS Grills	600x1200mm	6	1,437.24	8,623.44	6	8,623.44	-	No's	-
2	95622	MS Grills	600x600mm	6	883.82	5,302.92	6	5,302.92	-	No's	-
3	95622	MS Grills	1800x1200mm	5	3,832.64	19,163.20	5	19,163.20	-	No's	-
4	95622	MS Grills	1500x1200mm	20	3,551.80	71,036.00	7	24,862.60	13	No's	46,173.40
5	95622	MS Grills	1200x900mm	5	1,949.36	9,746.80	5	9,746.80	-	No's	-
6	95622	MS Grills	900x600mm	15	1,123.36	16,850.40	15	16,850.40	-	No's	-
7	95622	MS Grills	900x1200mm	5	1,949.36	9,746.80	5	9,746.80	-	No's	-
8	95622	Hamali charges	-	802	8.26	6,624.52	634	5,234.69	168	Sft	1,389.83
Total				62		1,47,094.08	49	99,530.85	13		47,563.23


 14/3/23.

Purchase Order

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	95622	178895
Doc Date	30-12-2022	
Quote No	Nil	
Quote Date	27-12-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 463000 - STEL-Steel - MS Grill-- - 600WX1200Hmm - Nos 2x4 - 8.70kgsx140/-	6.00	1,218.00	0.00	18.00	8,623.44
2 177900 - STEL-Steel - MS Grill-- - 600WX600Hmm - Kgs 2x2 - 5.35kgsx140/-	6.00	749.00	0.00	18.00	5,302.92
3 864400 - STEL-Steel - MS Grill-- - 1800WX1200Hmm - Nos 6x4 - 23.20kgsx140/-	5.00	3,248.00	0.00	18.00	19,163.20
4 574100 - STEL-Steel - MS Grill-- - 1500WX1200HMM - Nos 5x4 - 21.50kgsx140/-	20.00	3,010.00	0.00	18.00	71,036.00
5 796500 - STEL-Steel - MS Grill-- - 1200WX900Hmm - Nos 4x3 - 11.80kgsx140/-	5.00	1,652.00	0.00	18.00	9,746.80
6 919000 - STEL-Steel - MS Grill-- - 900WX600HMM - Nos 3x2 - 6.8kgsx140/-	15.00	952.00	0.00	18.00	16,850.40
7 368700 - STEL-Steel - MS Grill-- - 900WX1200HMM - Nos 3x4 - 11.80kgsx140/-	5.00	1,652.00	0.00	18.00	9,746.80
8 6188 - Miscellaneous - Hamali charges - NA - Per Sft	802.00	7.00	0.00	18.00	6,624.52
Total Order Value . . .					147,094.08

Rupees : One Lakh(s) Fourty Seven Thousand Ninty Four and Paise Eight Only.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

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.
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	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	Nil
Transportation	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for C-806 C-1006, C-106 ,B-1003 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 **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Summit Sales LLP

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

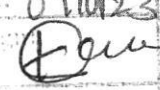
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-01-2023

Customer Details		DC No.	23978
Modi Properties Private Limited.,		DC Date.	07-01-2023
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	95622
		PO Date.	30-12-2022
		Req ID	82870
GSTIN : 36AABCM4761E1ZM		Req Date	27-12-2022
		Loc Req No	178895
	Description of Goods	HSN/SAC	Qty
1	463000 - STEL-Steel - MS Grill-- - 600WX1200Hmm - Nos	72166100	6
2	177900 - STEL-Steel - MS Grill-- - 600WX600Hmm - Kgs	72166100	6
3	864400 - STEL-Steel - MS Grill-- - 1800WX1200Hmm - Nos	72166100	5
4	919000 - STEL-Steel - MS Grill-- - 900WX600HMM - Nos	72166100	9
5	368700 - STEL-Steel - MS Grill-- - 900WX1200HMM - Nos	72166100	5
6	6188 - Miscellaneous - Hamali charges - NA - Per Sft		401
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INWARD	
Inward No. 24148	Date 07-01-23
MRN No. 115999	Date 09/01/23
Received By: 	
MODI PROPERTIES PVT. LTD. SY. No. 82/1	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 06-02-2023

Customer Details

Modi Properties Private Limited.,
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

DC No.	24457
DC Date.	06-02-2023
PO No.	95622
PO Date.	30-12-2022
Req ID	82870
Req Date	27-12-2022
Loc Req No	178895

	Description of Goods	HSN/SAC	Qty
1	574100 - STEL-Steel - MS Grill-- - 1500WX1200HMM - Nos	72166100	7
2	796500 - STEL-Steel - MS Grill-- - 1200WX900HMM - Nos	72166100	5
3	919000 - STEL-Steel - MS Grill-- - 900WX600HMM - Nos	72166100	6
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		232.74
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 24248	Dr: 6-2-23
MRN No: 17135	Dr: 7/2/23
Received By:	Sign:
MODI PROPERTIES PVT. LTD. SY.No. 82/1.	

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

02-01-2023 3:58:06 PM



95622

27.12.22 3:29:43

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	95622	178895
Doc Date	30-12-2022	
Quote No	Nil	
Quote Date	27-12-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 463000 - STEL-Steel - MS Grill-- - 600WX1200Hmm - Nos 2x4 - 8.70kgsx140/-	6.00	1,218.00	0.00	18.00	8,623.44
2 177900 - STEL-Steel - MS Grill-- - 600WX600Hmm - Kgs 2x2 - 5.35kgsx140/-	6.00	749.00	0.00	18.00	5,302.92
3 864400 - STEL-Steel - MS Grill-- - 1800WX1200Hmm - Nos 6x4 - 23.20kgsx140/-	5.00	3,248.00	0.00	18.00	19,163.20
4 574100 - STEL-Steel - MS Grill-- - 1500WX1200HMM - Nos 5x4 - 21.50kgsx140/-	20.00	3,010.00	0.00	18.00	71,036.00
5 796500 - STEL-Steel - MS Grill-- - 1200WX900Hmm - Nos 4x3 - 11.80kgsx140/-	5.00	1,652.00	0.00	18.00	9,746.80
6 919000 - STEL-Steel - MS Grill-- - 900WX600HMM - Nos 3x2 - 6.8kgsx140/-	15.00	952.00	0.00	18.00	16,850.40
7 368700 - STEL-Steel - MS Grill-- - 900WX1200HMM - Nos 3x4 - 11.80kgsx140/-	5.00	1,652.00	0.00	18.00	9,746.80
8 6188 - Miscellaneous - Hamali charges - NA - Per Sft	802.00	7.00	0.00	18.00	6,624.52
Total Order Value . . .					147,094.08

Rupees : One Lakh(s) Fourty Seven Thousand Ninty Four and Paise Eight Only.

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.

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 May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil

Transportation Included in the above price.

Warranty 1 year on workmanship

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for C-806 C-1006, C-106 ,B-1003 purpose.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	28110	7/12/23	56,259/-
2.			
3.			
4.			
5.			

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

02-01-2023 3:58:06 PM

Original / Office Copy / Purchase Div.Copy

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 **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 1 Of 2

30-12-2022 12:34:57 PM

Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	95622	178895
Doc Date	30-12-2022	
Quote No	Nil	
Quote Date	27-12-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 463000 - STEL-Steel - MS Grill-- - 600WX1200Hmm - Nos 2x4 - 8.70kgsx140/-	6.00	1,218.00	0.00	18.00	8,623.44
2 177900 - STEL-Steel - MS Grill-- - 600WX600Hmm - Kgs 2x2 - 5.35kgsx140/-	6.00	749.00	0.00	18.00	5,302.92
3 864400 - STEL-Steel - MS Grill-- - 1800WX1200Hmm - Nos 6x4 - 23.20kgsx140/-	5.00	3,248.00	0.00	18.00	19,163.20
4 574100 - STEL-Steel - MS Grill-- - 1500WX1200HMM - Nos 5x4 - 21.50kgsx140/-	20.00	3,010.00	0.00	18.00	71,036.00
5 796500 - STEL-Steel - MS Grill-- - 1200WX900Hmm - Nos 4x3 - 11.80kgsx140/-	5.00	1,652.00	0.00	18.00	9,746.80
6 919000 - STEL-Steel - MS Grill-- - 900WX600HMM - Nos 3x2 - 6.8kgsx140/-	15.00	952.00	0.00	18.00	16,850.40
7 368700 - STEL-Steel - MS Grill-- - 900WX1200HMM - Nos 3x4 - 11.80kgsx140/-	5.00	1,652.00	0.00	18.00	9,746.80
Total Order Value . . .					140,469.56

Rupees : One Lakh(s) Fourty Thousand Four Hundred Sixty Nine and Paise Fifty Six Only.

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.

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 May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil

Transportation Included in the above price.

Warranty 1 year on workmanship

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for C-806 C-1006, C-106 ,B-1003 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.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

Estimate/Draft PO

Page(s) 2 Of 2

30-12-2022 12:34:57 PM

Original / Office Copy / Purchase Div.Copy

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 **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

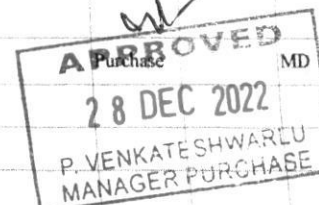
Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Acquisition Form									
Company Name: MPPL		Date: 27-12-2022							
Type & Phase: May flower platinum		Time:							
Unit No./Block No.									
Supplier:		Req. No. 178895							
Material required before date: 30-12-2022		ID No. 82870							
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1 4630	STEL9190-Steel-MS Grill---600WX1200Hmm-Nos	2x4 → 8.70 kg's	6	6					
2 1779	STEL1072-Steel-MS Grill---600WX600Hmm-Nos	2x2 → 5.35 kg's	6	6					
3 8644	STEL3687-Steel-MS Grill---1800WX1200Hmm-Nos	6x4 → 23.20 kg's	5	5					
4 5941	STEL7137-Steel-MS Grill---1500WX1200Hmm-Nos	5x4 → 21.50 kg's	20	20			95622		
5 7695	STEL6239-Steel-MS Grill---1200WX900Hmm-Nos	4x3 → 11.80	5	5					
6 7695	STEL3736-Steel-MS Grill---900WX600Hmm-Nos	2x2 → 6.8 kg's	15	15			-9190		
7 3682	STEL9365-Steel-MS Grill---900WX1200Hmm-Nos	3x4 → 11.80 kg's	5	5					
8									
9	MIS 6186 7								
10							802 + 7 + 18.1		
Remarks: Towards C-806, C-1006, C106, B-1003, use purpose									
Engineer		Project Manager							
Prepared By: N Divya		for N. Divya							
Approved By: K. Narendar Reddy									
Sign & Date:									



8x6 ⇒ 48
4x6 ⇒ 24
24x5 ⇒ 120
20x20 ⇒ 400
12x5 ⇒ 60
6x15 ⇒ 90
12x5 ⇒ 60

TAX INVOICE

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 Details				Invoice No.		28630			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		06-02-2023			
				PO No.		95622			
				PO Date.		30-12-2022			
				Req ID		82870			
				Req Date		27-12-2022			
GSTIN : 36AABCM4761E1ZM				PAN AABCM4761E		Loc Req No		178895	
Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	574100 - STEL-Steel - MS Grill-- - 5x4 - 21.50kgsx140/-	72166100	7	3010.00	21,070.00	18	3,792.60		
2	796500 - STEL-Steel - MS Grill-- - 4x3 - 11.80kgsx140/-	72166100	5	1652.00	8,260.00	18	1,486.80		
3	919000 - STEL-Steel - MS Grill-- - 3x2 - 6.8kgsx140/-	72166100	6	952.00	5,712.00	18	1,028.16		
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		232.74	7.00	1,629.18	18	293.24		
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9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				3,300.40		3,300.40		Total Invoice Amount	
						36,671.18		6,600.80	
						43,271.99			

Rupees : Fourty Three Thousand Two Hundred Seventy One and Paise Ninty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Grills received details

Topic:	Grills received report							
Company:	MPPL						Prepayed by:	Ravi
Project:	MFP						Date:	24-Feb-23
Sl. No.	PO no.	Item Dierption	Size	PO Quantity	Received Quantity	Units	Balance Quantity	Remarks
1	95622	Grills	600x1200mm	6	6	No's	-	
2	95622	Grills	600x600mm	6	6	No's	-	
3	95622	Grills	1800x1200mm	5	5	No's	-	
4	95622	Grills	1500x1200mm	20	7	No's	13	
5	95622	Grills	1200x900mm	5	5	No's	-	
6	95622	Grills	900x600mm	15	15	No's	-	
7	95622	Grills	900x1200mm	5	5	No's	-	
Total				62	49		13	


24/2/23