

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCS is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

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.	21263		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F				Invoice Date.	31-12-2021		
				PO No.	83893		
				PO Date.	24-12-2021		
				Req ID	72202		
				Req Date	16-12-2021		
				Loc Req No	140954		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7182 - Plumbing - pumps - Pump Starter - NA - nos		1	2625.00	2,625.00	18	472.50
	3 Phase						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	
				236.25	236.25	Total Invoice Amount	
					2,625.00		472.50
					3,097.50		

Rupees : Three Thousand Ninty Seven and Paise Fifty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

24-12-2021 12:56:41 PM

Original



83893

5:35:00

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details

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

040-66335551
9618244433

Doc No	83893	140954
Doc Date	24-12-2021	
Quote No	NIL	
Quote Date	24-12-2021	
SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 7182 - Plumbing - pumps - Pump Starter - NA - nos 3 Phase	1.00	2,625.00	0.00	18.00	3,097.50
Total Order Value . . .					3,097.50

Rupees : Three Thousand Ninty Seven and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand All items shall be of Kirloskar brand/company

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Day.

Delivery Location Greenwood Heights
Sy no: 196, Kowkur.
Phone. 040-66335551

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 1 Year

Advance Paid NIL

Other Terms Payment as per actual receipt of material.Above Material for GHT Site use Purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks Collect Material from SSLLP.

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

[Signature]
24/12/2021

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form

Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	16-12-2021
Site & Phase :	GHT	Time:	10.22
Supplier	SSLLP	Req. No.	140954
Material required before date:	18-12-2021	ID No.	72202

No	Description	Size	Quantity	Units	Inward No	Date
1	Electrical Starter	3 Phase	01	No	N 2628	11/8
2						
3						
4						
5						
6						
7						
8						
9						
10						

For NIDs APPROVAL

- ☐ High Value / quantity beyond limits.
☐ Requisition processed post approval.
☒ Approval for technical details/clarification.
☐ Replenishing SSLLP stock
☐ Other

Remarks: - For GHT Site work Purpose

Prepared By	A Suresh	Approved by	
Sign. & Date	16-12-2021	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.



DELIVERY CHALLAN

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 : 31-12-2021

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN : 36ABLFM7631F1Z3

DC No.	18192
DC Date.	31-12-2021
PO No.	83893
PO Date.	24-12-2021
Req ID	72202
Req Date	16-12-2021
Loc Req No	140954

Description of Goods

HSN/SAC

Qty

1 7182 - Plumbing - pumps - Pump Starter - NA - nos

1

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

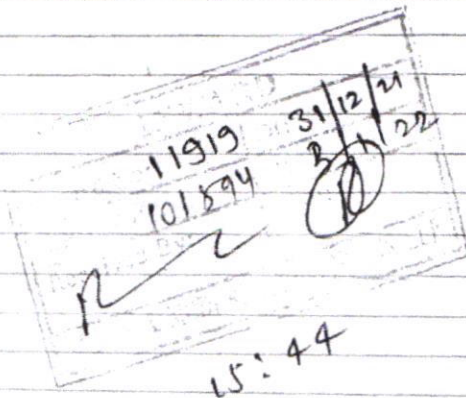
26

27

28

29

30



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction