PURCHASE DIVISION Advice for approval for credit to supplier

Date: 22.01.2022		Prepare	ed by	Ramyo	,	Serial no.			1766		
Supplier nar	ne	Summit So	100	110	Rollinge	4	HO inward	no.			
Firm/Company		Project		GHT		HO receive	ed date				
PO/WO date	e	MMRKLLP	PO/WO	No.	84363		Scan ID:				
Si no.		Bill no.	-	Bill	date	E	Bill amount	T	Original	attached	
1.	010	2.0		10 01	. 2022	16	33-12		Yes	□ No	
2.	2 532			18,01	. 2022	170	1		□ Yes	□ No	
3.				te				-	□ Yes	□ No	
4.									□ Yes	□ No	
Amount A -	Bills to	otal (Excluding Trans	sport & H	Iamali Charş	ges):	1		1.6	33.12		
Proof of deli	very by	way of: DCs/bill	□ Steel	report RM	C pour repor	rt 🗆 Soli	d block repo				
MRN				and the second s	11/2000		f delivery		□ Yes □	No	
nos.:		102411				matches	MRN				
Amount B -	Other C	Credits: Transportation	on charge	s				_			
Amount C -	Other D	Debits :			4.1				_		
Amount D (I	D=A+B	-C) – Amount to be	credited t	o the supplie	er:			16	33.12		
Amount E -	PO / W	O value:						, -	165.6		
Amount F -	Differe	nce (A – E):						- /	532.		
Quantity rec	eived as	s per PO /WO		Yes o	Excess receiv	ved Sho	ort received	□ Part r	eceived	4.0	
Close PO / V	VO			Yes o	No – wait for	r balance	material 🗆 (Other			
Payment - di	ue date			31/1	12022						
Remarks:			50	inal							
			T	1100	UII						
Approved	by	Purchase Officer		chase	MD		Account	ant		ounts	
Name:		Ramya ?	IA .	nager					Ivia	nager	
Sign:		R	APPRIS	202							
Date		22/01/2022	γ γ ΙΔ	N 2022							
Approval lim	it	Upto 20k	Above 2	20k	Above 100k	C	Upto 20k		Above 2	0k	

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

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:

	stomer Deta					Invoice No.	21532			
		Realty Kowkur LLP				Invoice Date.	18-01-20	22		
Sy :	No. 196, Kov	wkur, Hyderabad, 50	0010			PO No.	84363			
						PO Date.	10-01-20	22		
						Req ID	72765			
GS	TIN: 36A	BLFM7631F1Z3	PA	N ABLFM7631	F	Req Date	07-01-20	22		
Li				110011111001		Loc Req No	141004	141004		
		Description of G		HSN/SAC Qty		Rate	Gross Tax%		Tax Amt	
1	6066 - Misc	ellaneous - Armor Be	oard - NA - Nos	39211900	2	692.00	1,384.00	18	249.12	
	6 x 4									
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	IGST	CGST	SGST	Total Taxable			1,384.00	1 622 12	249.12	
		124.56 Thousand Six Hu	124.56	Total Invoice				1,633.12		

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

#age(s) 1 Of 1

11-01-2022 2:38:08 PM

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84363

08.01.22 11:42:53

From Company: Mehta & Modi Realty Kowkur LLP

5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5000

G S T No.: 36ABLFM7631F1Z3

Supplier Details				
Summit Sales LLP		Doc No	84363	141004
5-4-187/3&4,II nd floor,Sohai	n Mansion,MG Road, Secunderabad	Doc Date	10-01-2022	
		Quote No	NIL	
GSTIN 36ACQFS2044C1Z7		Quote Date	07-01-2022	
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 6066 - Miscellaneous - Armor Board - NA - Nos 6 x 4	10.00	692.00	0.00	18.00	8,165.60
		Total Or	der Value	e	8,165.60

Part Bill

Bill No: 21458

dete: 12.01.2022

Amount: 6,532.48

Bal Amount: 1,633.12

0.50.00	12	-		
Terms	and	Conc	litions	:-

Specification /

As per details given in the quotation.

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

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 ABlock slab

expansion purpose.

Completion Date

Nil

Measurment

Nil Nil

Security Remarks

Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice

to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email

For Mehta & Modi Realty Kowkur LLP

Authorised Signator

Name:

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :

Date : __/_/___

Requisition Form

Company Name:		MMR Ko			Date:			07-01-2022		
Site	& Phase :	GHT			Time:		15:24			
Supp	lier				Req. No.			141004		
Material required before date: 10-01-2022				ID No.			72765			
No	Descr	ription			Size	Quantity	Units	Inward No	Date	
1	Armore Board			6	x4 "	10	Nos			
	9	h								
	613									
9							[ja	PHROVEU		
10										
Rem	arks: - For A-Block slab ex	pansion pur	rpose					1 1 JAN 2022		
Prepa	ared By	K.Sneha			Approved by		MINISHAFSuresh H		NY	
Sign.	& Date	07-01-202	22		Sign. & 1	Date	MANA	MANA 07-01-2022		

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

timan purchase a modifi	properties com			
Supplier / Customer / Transporter - Copy GSTIN/UNI: 36ACQ	FS2044C1Z7		l of 1 : 18-01-202	
Customer Details	DC No.	18441		
Mehta & Modi Realty Kowkur LLP	DC Date	18-01-2022		
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	84363		
	PO Date	10-01-2022		
	Req ID	72765		
GSTIN: 36ABLFM7631F1Z3	Req Date	07-01-2022		
The second of th	Loc Req No	141004		
Description of Goods		HSN/SAC	Qty	
1 6066 - Miscellaneous - Armor Board - NA - Nos		39211900	2	
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Subject to Hyderabad Jurisdiction



for Summit Sales

Authorised signatory