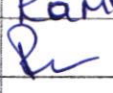
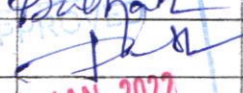


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 24/01/2022		Prepared by: Ramya		Serial no. - 001801	
Supplier name: Summit Sales LLP				HO inward no.	
Firm/Company: MMRK LLP		Project: GHT		HO received date	
PO/WO date: 27.12.2022		PO/WO No: 83951		Scan ID:	
Sf no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21535	18.01.2022	2,655.00	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				2,655.00	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	102412		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:				2,655.00	
Amount E – PO / WO value:				5,826.84	
Amount F – Difference (A – E):				3,171.84	
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					
Remarks: — Part Bill —					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Ramya	Pranav			
Sign:					
Date	24/01/2022	4 JAN 2022			
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 weightment 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.

TAX INVOICE

Summit Sales LLP**ORIGINAL INVOICE**

#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.	21535			
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010				Invoice Date.	18-01-2022			
				PO No.	83951			
				PO Date.	27-12-2021			
				Req ID	72291			
				Req Date	22-12-2021			
				Loc Req No	140969			
GSTIN : 36ABLFM7631F1Z3				PAN ABLFM7631F				
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4803 - Electrical - conducting - PVC Round Cover - 3			300	7.50	2,250.00	18	405.00
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		2,250.00		405.00
		202.50	202.50	Total Invoice Amount		2,655.00		
Rupees : Two Thousand Six Hundred Fifty Five Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

28-12-2021 10:56:18 AM

Original



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

5:35:32

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	83951	140969
Doc Date	27-12-2021	
Quote No	NIL	
Quote Date	22-12-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4798 - Electrical - other - FP Isolator - NA - nos 40Amps	2.00	469.00	0.00	18.00	1,106.84
2 4801 - Electrical - conducting - PVC round cover - 6 In - Nos	500.00	8.00	0.00	18.00	4,720.00
Total Order Value . . .					5,826.84

Rupees : Five Thousand Eight Hundred Twenty Six and Paise Eighty Four Only.

Terms and Conditions :-

Specification / All items shall be of "Gloster" brand, FRLSH grade.

Payment Terms Within 30 days of delivery.

Tax GST included in above price.

Delivery Date Within 3 days

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

Penalty 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. Payment as per actual receipt of material. Order for cGHT Site CA Works and B 411 and 412 flat connection purpose.

Completion Date Nil

Measurment Nil

Security Nil

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.

Part Bill :-

Bill no:- 21273

Amount:- 2,876.84

Ble:- 2,950/-

Part Bill

Bill no-21535

dt - 18/1/22

Amt - 2655, Bal Amt: 221.84

295-60

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	22-12-2021
Site & Phase :	GHT	Time:	14.30
Supplier	SSLLP	Req. No.	140969
Material required before date:	23-12-2021	ID No.	72291

No	Description	Size	Quantity	Units	Inward No	Date
1	4 Pole Isolator	40 Amps	02	Nos		
2	PVC Round Sheets	Std	500	Nos		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For GHT Site CA Works & b 411 & 412 flat Connection Purpose

Prepared By	A Suresh	Approved by	
Sign. & Date	22-12-2021	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 : 18-01-2022

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN : 36ABLFM7631F1Z3

DC No.	18444
DC Date	18-01-2022
PO No	83951
PO Date	27-12-2021
Req ID	72291
Req Date	22-12-2021
Loc Req No	140969

Description of Goods

HSN/SAC

Qty

1 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos

300

2

3

4

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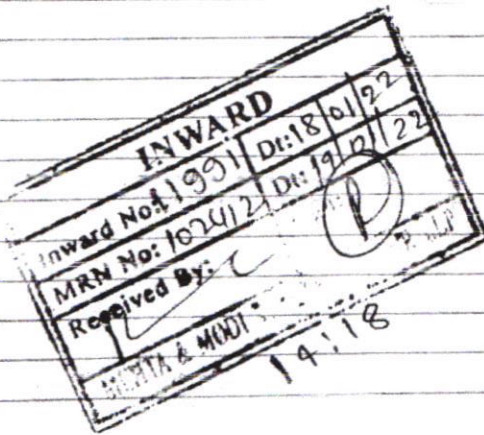
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory