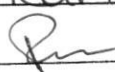


PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		03.02.2022		Prepared by	Ramya	Serial no.	2373
Supplier name		SSLLP				HO inward no.	
Firm/Company		MMR		Project	GHT	HO received date	
PO/WO date		01.02.2022		PO/WO No.	85081	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount		Original attached
1.	21828		02.02.2022		6,327.16		☐ Yes ☐ No
2.							☐ Yes ☐ No
3.							☐ Yes ☐ No
4.							☐ Yes ☐ No
Amount A – Bills total (Excluding Transport & Hamali Charges):						6,327.16	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	103157				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:						6,327.16	
Amount E – PO / WO value:						6,327.16	
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				7/02/2022			
Remarks: — final Bill —							
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager		
Name:	Ramya						
Sign:							
Date	03.02.22						
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.

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.	21828		
Mehta & Modi Realty Kowkur LLP				Invoice Date.	02-02-2022		
Sy No. 196, Kowkur, Hyderabad, 500010				PO No.	85081		
GSTIN : 36ABLFM7631F1Z3				PO Date.	01-02-2022		
PAN ABLFM7631F				Req ID	73432		
				Req Date	01-02-2022		
				Loc Req No	141157		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	4	469.00	1,876.00	18	337.68
	40Amps						
2	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	200	17.43	3,486.00	18	627.48
	2 bundles						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					5,362.00		965.16
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount					6,327.16		

Rupees : Six Thousand Three Hundred Twenty Seven and Paise Sixteen Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

03-02-2022 15:03:23



85081

31.01.22 4:50:16

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

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	85081	141157
Doc Date	01-02-2022	
Quote No	NIL	
Quote Date	01-02-2022	
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	4.00	469.00	0.00	18.00	2,213.68
2 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 2 bundles	200.00	17.43	0.00	18.00	4,113.48
Total Order Value . . .					6,327.16

Rupees : Six Thousand Three Hundred Twenty Seven and Paise Sixteen 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 GHT Site A block CA Works 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.For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Contact :-

Requisition Form

Company Name:		Mehta & Modi Realty Kowkur LLP		Date:		01-02-2022	
Site & Phase :		GHT		Time:		10.00	
Supplier		SSLLP		Req. No.		141157	
Material required before date:			18-12-2021		ID No.		73432

No	Description	Size	Quantity	Units	Inward No	Date
1	4 Pole Isolator	40 Amps	04	Nos		
2	Service wire	7/20	02	Bundle		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For GHT Site A Block CA Works Connection Purpose

Prepared By		A Suresh		Approved by	
Sign. & Date		01-02-2022		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 02-02-2022

Customer Details

Mehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN: 36ABLFM7631F1Z3

DC No.	18714
DC Date.	02-02-2022
PO No.	85081
PO Date.	01-02-2022
Req ID	73432
Req Date	01-02-2022
Loc Req No	141157

Description of Goods

HSN/SAC

Qty

1 4798 - Electrical - other - FP Isolator - NA - nos

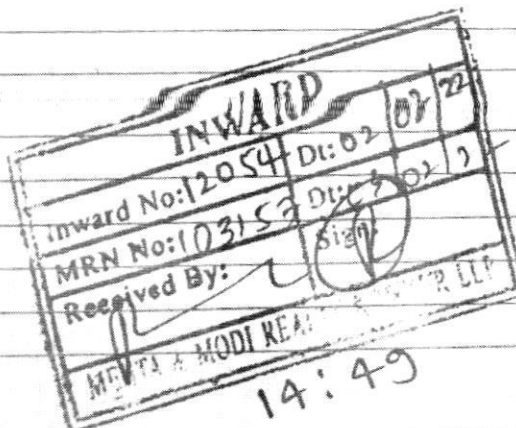
8536

4

2 4782 - Electrical - wires - AI service Wire - 7/20 - mts

85446020

200



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction