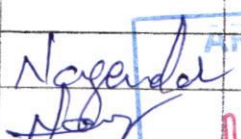


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 5/2/22		Prepared by: Nagendra		Serial no. 2506	
Supplier name: Summit Sales UP		HO inward no.			
Firm/Company: MMR Kowkurt UP		Project: GHT		HO received date	
PO/WO date: 19/10/21		PO/WO No: 81767		Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21901	4/2/22	41,630.4	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			41,630.4
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 100986	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:			41,630.4
Amount E – PO / WO value:			41,630.4
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		14/2/22	
Remarks: - Final bill -			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Nagendra				
Sign:					
Date	5/2/22				
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.

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.		21901			
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010				Invoice Date.		04-02-2022			
				PO No.		83453			
				PO Date.		09-12-2021			
				Req ID		71902			
				Req Date		09-12-2021			
GSTIN : 36ABLFM7631F1Z3				PAN ABLFM7631F		Loc Req No		I40940	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8184 - Steel - other - MS Gate - NA - Sft 10'0 x 7'0 - 02 sets				168	210.00	35,280.00	18	6,350.40
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		35,280.00	6,350.40
		3,175.20		3,175.20		Total Invoice Amount		41,630.40	
Rupees : Fourty One Thousand Six Hundred Thirty and Paise Fourty Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



83453

09.12.21 3:16:08

Page(s) 1 Of 1

09-12-2021 10:33:07

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, 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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	83453	140940
Doc Date	09-12-2021	
Quote No	Nil	
Quote Date	01-09-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8184 - Steel - other - MS Gate - NA - Sft 10'0 x 7'0 - 02 sets	168.00	210.00	0.00	18.00	41,630.40
Total Order Value . . .					41,630.40

Rupees : Fourty One Thousand Six Hundred Thirty and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	As per given in the drawing. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. on dt. 01/09/2021 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penalty For Delay	Bills must be submitted to H.O. within 30 days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.
Transportation Cost	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 Main entrance purpose.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
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 **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

1529

Requisition Form - MS Sliding Gates									
Company	MMR KOWKUR LLP		Site & Phase		GHT				
Req. no.	140940		Req. Date		08 December 2021				
Material required before	12 December 2021		ID no.		71902				
Prepared by:	A Suresh		Approved by (sign):						
Flat / Block no:	Main Entracne Sliding Gates Purpose								
Name of the supplier	SSLLP								
Required for	2 Floor								
S No.	Item Description	Units	Qty required per villa	No of flats	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	MS Sliding Gates(10' x 7') x 4 Nos	Sft	280.0	1	280.0	-	280.0		
2						-	-		
3									
4									
	Total								

83453

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Greenwood Heights
KowkurDC No. 4131

Date

20/12/21

Site:

Vehicle No.

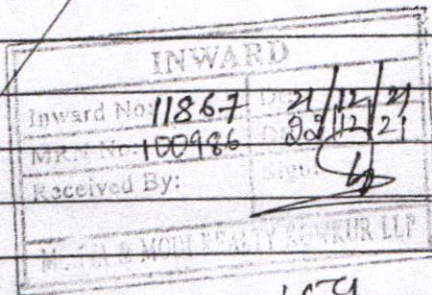
AP36X3984

P.O. / W.O. No. :

83453

P.O. / W.O. Date :

Sl. No.	PARTICULARS	Quantity
1	M-S Railing 15'0" X 2'6" (Return)	08
2	M-S gate 10'0" X 7'0"	02
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		



GSTIN :

Received the above materials in good condition.

Received by : Bal Rao

Stamp:

Date :

24/12/21

For SUMMIT SALES LLP

Authorised Signatory