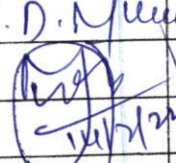


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 11/2/22		Prepared by: T.D. Njiru		Serial no. 2844	
Supplier name: Sourceit Sales Ltd				HO inward no.	
Firm/Company: MNRKLP		Project: GHT		HO received date	
PO/WO date: 11/2/22		PO/WO No. 85407		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22061	12/2/22	33,601-00	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				33,601-00	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	103644		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:				33,601-00	
Amount E – PO / WO value:				41,295-00	
Amount F – Difference (A – E):				-7,694-00	
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		21/2/22			
Remarks: Part bill received.					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	T.D. Njiru				
Sign:					
Date	14 FEB 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.

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

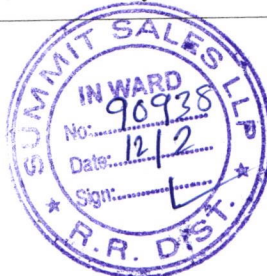
PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

ORIGINAL INVOICE

Customer Details				Invoice No.		22061	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

11-02-2022 12:45:46



85407

31.01.22 4:53:35

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-51
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	85407	141188
Doc Date	11-02-2022	
Quote No	Nil	
Quote Date	11-02-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos	5.00	3,366.00	0.00	18.00	19,859.40
2 7321 - Plumbing - sanitary - Washbasin - other - nos	8.00	998.55	0.00	18.00	9,426.31
3 7348 - Plumbing - sanitary - Pedastal - NA - nos	8.00	815.00	0.00	18.00	7,693.60
4 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	10.00	168.00	0.00	18.00	1,982.40
5 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	6.00	317.00	0.00	18.00	2,244.36
6 6046 - Miscellaneous - Teflon tapes - NA - nos	5.00	15.00	0.00	18.00	88.50
Total Order Value . . .					41,294.57
Rupees : Fourty One Thousand Two Hundred Ninty Four and Paise Fifty Seven Only.					

Terms and Conditions :-**Specification /** All items are Parryware brand- Cascade model, white colour.**Payment Terms** After Delivery & Production of bill**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. Above order for V.No 258 purpose.**Completion Date** Nil

Nil

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact :-

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	22061	12/2/22	23,601.00
2.			
3.			
4.			
5.			

Purchase Order

Page(s) 2 Of 2

11-02-2022 12:45:46

Original / Office Copy / Purchase Div.Copy

Measurement

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 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 : 12/02/2022

Contact : -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Sanitary											
Company		MMRK LLP		Site & Phase		GHT					
Req. no.		141188		Req. Date		10 February 2022					
Material required before		13 February 2022		ID no.		73702					
Prepared by:		A Suresh		Approved by (sign):							
Flat / Block no:		CLUB HOUSE									
Type A 1820 Sft 3BHK Order Value:		1 No									
Type B 1820 Sft 3BHK Order Value:											
S No.	Item Description	Units	Qty required for Type B 1820 Sft 3BHK villa	Qty required for Type B 1820 Sft 3BHK villa	Qty required for Type B 1820 Sft 3BHK villa	Qty required for Type B 1820 Sft 3BHK villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Hang WC with seat covers (- White)	sets	5.00		5		5.0		5.00		
2	Wash Basin white color	sets	8.00		8		8.0		8.00		
3	wal hung 3/4 pedestal white color	sets	8.00		8		8.0		8.00		
4	teflon tape	Nos	5.00		5		5.0		5.00		
5	Urinals	Nos	3.00		3		3.0		3.00		
6	Partitions with fitting	Nos	3.00		3		3.0		3.00		
7	WC RACK BOLT	sets	6.00		6		6.0		6.00		
8	Wash Basin rack bolt	sets	10.00		10		10.0		10.00		
Total											

APPROVED
12 FEB 2022
MANAGER PROJECTS

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044CIZ7

1 of 1 : 12-02-2022

Supplier / Customer / Transporter - Copy

Customer Details

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

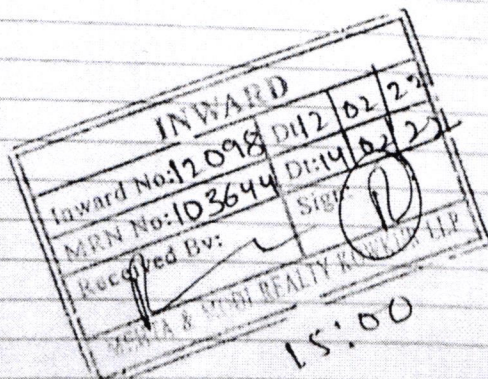
GSTIN : 36ABLFM7631F1Z3

DC No	18880
DC Date	12-02-2022
PO No.	85407
PO Date	11-02-2022
Req ID	73708
Req Date	10-02-2022
Loc Req No	141188

HSN/SAC	Qty
	5
69101000	8
7318	10
7318	6
	5

Description of Goods

- | S.No | Description of Goods | HSN/SAC | Qty |
|------|---|---------|-----|
| 1 | 7296 - Plumbing - sanitary - EWC - Wall hung - NA - nos | | |
| 2 | 7321 - Plumbing - sanitary - Washbasin - other - nos | | |
| 3 | 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs | | |
| 4 | 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos | | |
| 5 | 6046 - Miscellaneous - Teflon tapes - NA - nos | | |
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction