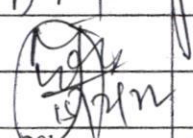


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15/2/22		Prepared by: T.D. Mwangi		Serial no. - L-2881	
Supplier name: Soumit Sales Lep				HO inward no.	
Firm/Company: MIMBA Lep		Project: GHT		HO received date	
PO/WO date: 31/1/22		PO/WO No. 84986		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22078	14/2/22	3,823-00	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				3,823-00	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	103704		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:				3,823-00	
Amount E – PO / WO value:				16,257-00	
Amount F – Difference (A – E):				-12,434-00	
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: Final bill received.					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D. Mwangi				
Sign:					
Date	15/2/22				
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.

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		22078	
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 1

31-01-2022 13:58:36

Orig



84986

08.01.22 12:01:49

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

Supplier Details		Doc No	84986	141150
Summit Sales LLP		Doc Date	31-01-2022	
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7		Quote Date	31-01-2022	
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 3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	10.00	703.00	0.00	18.00	8,295.40
2 3127 - Chemicals - RBR bonding agent - 5ltrs - nos	1.00	1,417.50	0.00	18.00	1,672.65
3 6548 - Paints - Janata Paste - NA - kgs	5.00	63.00	0.00	18.00	371.70
4 3101 - Chemicals - Adhesive set - NA - kgs	5.00	310.00	0.00	18.00	1,829.00
5 7109 - Plumbing - other - Araldite - other - gms 1kg	3.00	1,155.00	0.00	18.00	4,088.70
Total Order Value . . .					16,257.45
Rupees : Sixteen Thousand Two Hundred Fifty Seven and Paise Fourty Five Only.					

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

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 site construction purpose

Completion Date Nil

Measurment nill

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.

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Am
1.	21826	2/2/22	12,434.25/-
2.	22078	14/2/22	3,823-00
3.			
4.			
5.			

Final bill received
15/2/22

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

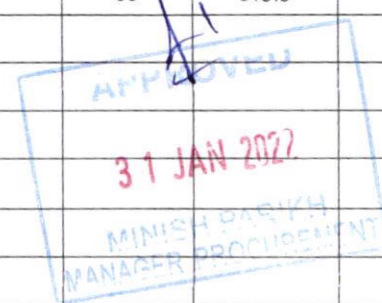
Name :

Date : / /

Requisition Form

Company Name:	MEHTA AND MODI REALTY KOWKUR LLP	Date:	29-01-2022
Site & Phase:	GHT	Time:	11.29
Supplier:		Req. No.	141150
Material required before :	31-01-2022	ID No.	73351

No	Description	Size	Quantity	Units	Inward No	Date
1	Roff stone adhesive	20kgs	10	Bags		
2	Adhesive Chemical	3 liters	02	No.s		
3	Lock set chemical 84986	Std	05	Packets		
4	Jantha paste	200 grms	05	No.s		
5	Araldite	500 grms	05	No.s		



Remarks: For site construction purpose.

Prepared By	K.Sneha	Approved by	A SURESH
Sign. & Date	29-01-2022	Sign. & Date	29-01-2022

DELIVERY CHALLAN

Summit Sales LLP

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

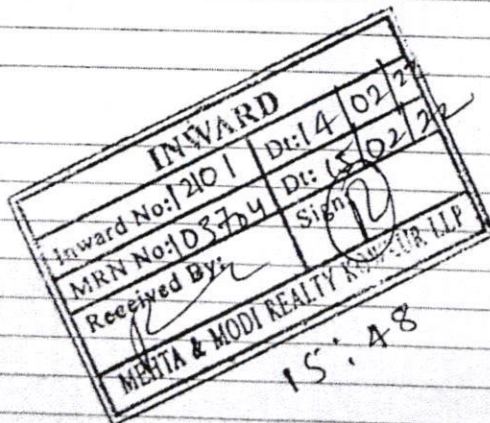
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

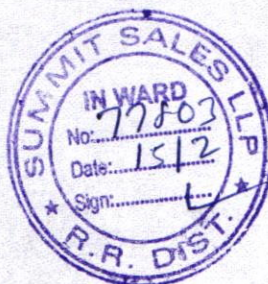
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-02-2022

Customer Details		DC No.	18888
Mehta & Modi Realty Kowkur LLP		DC Date.	14-02-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	84986
GSTIN : 36ABLFM7631F1Z3		PO Date.	31-01-2022
		Req ID	73351
		Req Date	29-01-2022
		Loc Req No	141150
	Description of Goods	HSN/SAC	Qty
1	3101 - Chemicals - Adhesive set - NA - kgs	39079990	3
2	7109 - Plumbing - other - Araldite - other - gms	3506	2
3			
4			
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory