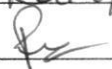


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		18/2/22		Prepared by		Ramyra		Serial no.		- 2071	
Supplier name		SSLLP				HO inward no.					
Firm/Company		MMPKLP		Project		GHT		HO received date			
PO/WO date		16/2/22		PO/WO No.		85606		Scan ID.			
Sl no.	Bill no.			Bill date			Bill amount			Original attached	
1.	22144			17/2/22			708/-			☐ Yes ☐ No	
2.										☐ Yes ☐ No	
3.										☐ Yes ☐ No	
4.										☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):								708/-			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		103864				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:								708/-			
Amount E – PO / WO value:								708/-			
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				21/2/22							
Remarks: final bill											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:		Ramyra									
Sign:											
Date		18/2/22									
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.	22144		
Mehta & Modi Realty Kowkur LLP				Invoice Date.	17-02-2022		
Sy No. 196, Kowkur, Hyderabad, 500010				PO No.	85606		
				PO Date.	16-02-2022		
				Req ID	73876		
				Req Date	16-02-2022		
GSTIN : 36ABLFM7631F1Z3				Loc Req No	141205		
PAN ABLFM7631F							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	60	10.00	600.00	18	108.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		600.00		108.00
	54.00	54.00	Total Invoice Amount		708.00		

Rupees : Seven Hundred Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

17-02-2022 10:49:23 AM

Or

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5000/
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	85606	141205
	Doc Date	16-02-2022	
	Quote No	Nil	
	Quote Date	16-02-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4585 - Electrical - other - Insulation tape - NA - nos	60.00	10.00	0.00	18.00	708.00
Total Order Value . . .					708.00
Rupees : Seven Hundred Eight Only.					

Terms and Conditions :-

Specification /	All items Sl.no.1 to 12 shall be of 'Wipro' brand,
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	10 years warranty.
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. Above order for villa departmental use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

[illegible]

Note: On receipt of material at site write inward number and date in last 2 columns.



Purchase Order

Page(s) 1 Of 1

17-02-2022 10:49:23 AM

Original / Office Copy / Purchase Div.Copy

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

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	85606	141205
Doc Date	16-02-2022	
Quote No	Nil	
Quote Date	16-02-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4585 - Electrical - other - Insulation tape - NA - nos	60.00	10.00	0.00	18.00	708.00
Total Order Value . . .					708.00
Rupees : Seven Hundred Eight Only.					

Terms and Conditions :-**Specification /** All items Sl.no.1 to 12 shall be of 'Wipro' brand,**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** 10 years warranty.**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. Above order for villa departmental use purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Contact : -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

DELIVERY CHALLAN

Summit Sales LLP

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

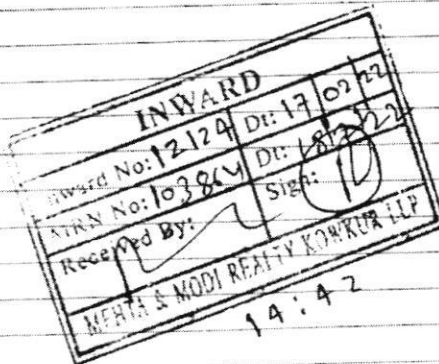
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-02-2022

Customer Details		DC No.	18948
Mehta & Modi Realty Kowkur LLP		DC Date	17-02-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No	85606
		PO Date	16-02-2022
		Req ID	73876
		Req Date	16-02-2022
GSTIN : 36ABLFM7631F1Z3		Loc Req No	141205
Description of Goods	HSN/SAC	Qty	
4585 - Electrical - other - Insulation tape - NA - nos	8546	60	
2			
3			
4			
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory