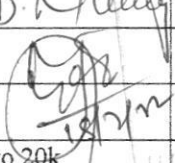


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18/2/22		Prepared by: T.D. N. Muneer		Serial no. 2110	
Supplier name: Summit Sales Ltd				HO inward no.	
Firm/Company: MARKUP		Project: GHT		HO received date	
PO/WO date: 8/2/22		PO/WO No. 85296		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22196	18/2/22	34,161-00	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				34,161-00	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	103863		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:				34,161-00	
Amount E – PO / WO value:				61,690-00	
Amount F – Difference (A – E):				- 27,529-00	
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: Paer bill received.					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	T.D. N. Muneer				
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.

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 : 18-02-2022

Customer Details				Invoice No.	22196			
Mehta & Modi Realty Kowkur LLP				Invoice Date.	18-02-2022			
Sy No. 196, Kowkur, Hyderabad, 500010				PO No.	85296			
GSTIN : 36ABLFM7631F1Z3				PO Date.	08-02-2022			
				Req ID	73569			
				Req Date	04-02-2022			
				Loc Req No	141162			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Bibilos	69072100	50	579.00	28,950.00	18	5,211.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST	SGST	Total Taxable Amount	28,950.00	5,211.00
				2,605.50	2,605.50	Total Invoice Amount	34,161.00	
Rupees : Thirty Four Thousand One Hundred Sixty One Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order



85296

31.01.22 4:53:34

Page(s) 1 Of 1

08-02-2022 15:52:12

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad
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	85296	141162
Doc Date	08-02-2022	
Quote No	Nil	
Quote Date	08-02-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes Bibilos	90.00	579.00	0.00	18.00	61,489.80
Total Order Value . . .					61,489.80

Rupees : Sixty One Thousand Four Hundred Eighty Nine and Paise Eighty Only.

Terms and Conditions :-**Specification /** All items shall be Nitco brand Rate per Sft is Rs. 47.24 , including GST, Box sft is 15.5**Payment Terms** After delivery and production of bill**Tax** Included in the above prices**Delivery Date** With in a day**Delivery Location** Greenwood Heights
Sy no: 196, Kowkur.
Phone. 040-66335551**Penalty For Delay** Nil**Transportation** Nil**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account, above order is for B 109 , purpose.**Completion Date** Nil**Measurement** Nil**Security** Collect the tiles from GMR Mallapur**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.

S.no.	Bill no.	Bill Dt.	Amount
1.	22196	18/2/22	34,161-00
2.			
3.			
4.			
5.	For Mehta & Modi Realty Kowkur LLP		

Authorised Signatory

Name :

Name :

Date : / /

Contact :-

FOR MDs APPROVAL

- ☐ High Value/quantity beyond limits.
☒ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSSLP stock
☐ Other

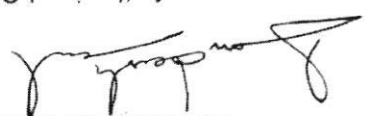
Accepted the above Terms And Conditions

For Summit Sales LLP

Requisition Form - Virtrified Tile									
Company	MMR KOWKUR LLP		Site & Phase		GHT				
Req. no.	141162		Req. Date		04 February 2022				
Material required before	06 February 2022		ID no.		73569				
Prepared by:	A Suresh		Approved by (sign):						
Flat / Block no:	B- 109								
Name of the supplier	SSLLP								
Required for	1 Flats								
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	Virtrified tile (2' X 2')	Sft	1,400.0	1	1,400.0	-	1,400.0	2	
2			1,400.0		1,400.0		1,400.0		

APPROVED BY
10 FEB 2022
SOHAM MODI
MANAGING DIRECTOR



Authorised Signatory  For SUMMIT SALES LLP		Date: 17/02/2022	
		Received by: Sonali Stamp: 	
Received the above materials in good condition.		GSTIN:	
INWARD INWARD No: 2126 Dt: 18/02/22 MRN No: 402863 Received By:  MEHRA MOD REALTY KANAK LLP 18/02/22		20	
		19	
		18	
		17	
		16	
		15	
		14	
		13	
		12	
		11	
		10	
		9	
		8	
		7	
		6	
		5	
		4	
		3	
		2	
		1	50 Bays
		Sl. No.	Quantity
Vatigal from this 2ft x 2ft			

M/S: Mulla & Modi Realty G. H. T. Kankarua ch	
Site:	
DC No. 4331	Date: 17/02/2022
Vehicle No. : 310053123	P.O. / W.O. No. : 85296
P.O. / W.O. Date : 8/02/2022	

SUMMIT SALES LLP
DELIVERY CHALLAN
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551