

PURCHASE DIVISION
Advice for approval for credit to supplier

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		22221	
Mehta & Modi Realty Kowkur LLP				Invoice Date.		21-02-2022	
Sy No. 196, Kowkur, Hyderabad, 500010				PO No.		85478	
GSTIN : 36ABLFM7631F1Z3				PO Date.		14-02-2022	
PAN ABLFM7631F				Req ID		73652	
				Req Date		08-02-2022	
				Loc Req No		141178	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6033 - Miscellaneous - Safety Net - NA - nos 3 meters x 10 meters		4	2709.00	10,836.00	5	541.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	10,836.00			541.80
	270.90	270.90	Total Invoice Amount				11,377.80

Rupees : Eleven Thousand Three Hundred Seventy Seven and Paise Eighty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



85478

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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	85478	141178
Doc Date	14-02-2022	
Quote No	NIL	
Quote Date	09-02-2022	
SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6033 - Miscellaneous - Safety Net - NA - nos 3 meters x 10 meters	7.00	2,709.00	0.00	5.00	19,911.15
2 6033 - Miscellaneous - Safety Net - NA - nos 5 meters x 10 meters	7.00	4,462.00	0.00	5.00	32,795.70
Total Order Value . . .					52,706.85

Rupees : Fifty Two Thousand Seven Hundred Six and Paise Eighty Five Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'ICON' brand, double core. Blue HDPE net Border mounted with 12mm Poly Propylene yellow colour rope with tie cord.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location Greenwood Heights
Sy no 196, Kowkur.
Phone: 040-66335551

Penalty For Delay Nil

Transportation Cost 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 A block ducts & staircase area inside fixing purpose

Completion Date Nil

Measurement Nil

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 invoice 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.	Amount
1.	22081	14/2/22	31,958.85/-
2.	22221	21/2/22	11,378/-
3.			
4.			
5.			

Requisition Form

Company Name	MMRK LLP	Date	08-02-2022
Site & Phase	GHT	Time	15.03
Supplier	SSLLP	Req. No	141178
Material required before date	09-02-2022	ID No	73652

No	Description	Size	Quantity	Units	Inward No	Date
1	Safety net	10m X 3m	7	Nos		
2	Safety net	10 m x 3m	7	Nos		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks - For A Block ducts & staircase area inside Fixing Purpose

Prepared By	A Suresh	Approved by	
Sign. & Date	08-02-2022	Sign. & Date	

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier: Charge: Transporter: Copy:

GSTIN/UNI: 36ACQFS2044C1Z7

To: 20-02-2022

Customer Details

Mehra & Modi Realty Kowkur LLP

Sv No: 196, Kowkur, Hyderabad, 500010

DC No: 19018
 DC Date: 21-02-2022
 PO No: 85478
 PO Date: 14-02-2022
 Req ID: 73652
 Req Date: 08-02-2022
 Loc Req No: 141178

GSTIN: 36ABLFM7631F1Z3

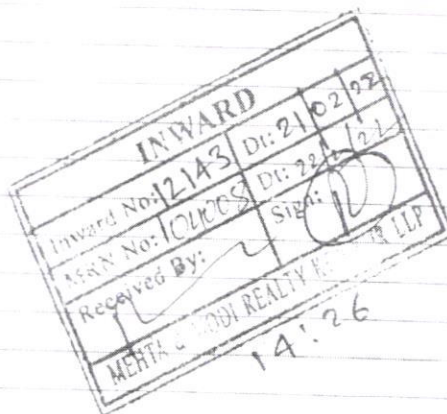
Description of Goods

HSN/SAC

Qty

1 6033 - Miscellaneous - Safety Net - NA - nos

4



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction