# PURCHASE DIVISION Advice for approval for credit to supplier

Date:		26	1/m	Prepared	by	9100	Your Serial no.		· Gli	- U. 2453	
Supplier nam	ne		SSLLP	,				HO inward	no.		
Firm/Compa	Firm/Company Project			GIHT			HO receiv	ed date			
PO/WO date		23	1222	PO/WO	No.	8583	1	Scan ID.			
SI no.		I	Bill no.		Bill			ill amount		Original attached	
1.	0	223	\1		24/12 3:			95.7	0-	□ Yes □ No	
2.			1 /							□ Yes □ No	
3.			**************************************							□ Yes □ No	
4.										□ Yes □ No	
Amount A -	Bills to	otal (Ex	cluding Tran	sport & Ha	ımali Charg	ges):			3:	396	
Proof of deli	very by	way o	f. DCs/bill	□ Steel re	eport  RM	C pour repor	rt 🗆 Solie	d block rep	ort 🗆 Ins	stallation report	
MRN								delivery	-	Yes D No	
nos.:	0.1. 6	1 1.					matches	MKN			
Amount B –			Transportation	on charges					_		
Amount C –(											
Amount D (I				credited to	the supplie	er:			33	96 -	
Amount E -	PO/W	O valu	e:						10,	702. 26/	
Amount F	Differe	nce (A	– E):	×						3071-	
Quantity rece	eived a	s per P(	)/WO		□ Yes □	Excess recei	ved □ Sho	ort received Dart received			
Close PO / W	VO				D Yes D	No - wait fo	r balance	material D	Other		
Payment - du	ue date				1	1/3/22					
Remarks:	Day	+.	B°11			13)					
	J		1011								
Approved	by	Purch	ase Officer	1	chase lager	M D		Accour	ntant	Accounts	
Name:		ala	2	Ivian	lagei					Manager	
Sign:		41-					+			-	
Date		26	~ ~1~								
Approval lim	it	Upto 2		Above 20	0k	Above 100	c	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.

### TAXINVOICE



Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:

	tomer Detai					Invoice No.	22311			
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010						Invoice Date.	25-02-2022 85830			
						PO No.				
						PO Date.		23-02-2022		
						Req ID	74077			
GST	ΓΙΝ: 36A	BLFM7631F1Z3	PA	N ABLFM7631	F	Req Date	22-02-20	2022		
GDTIN SOURCE INVOITED					Loc Req No	141212				
		Description of C	roods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 4					3	630.00	1,890.00 18		340.20	
2 4	4804 - Electi	rical - other - Earth I	Powder - NA - bags		6	185.00	1,110.00	5	55.50	
3										
4										
5										
6										
7										
8										
0		-								
9										
10										
11										
12										
13										
4										
5										
	IGST	CGST	SGST	Total Taxable	Amount		3,000.00		395.70	
		197.85	197.85	Total Invoice	Amount			3,395.70		

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signator

### **Purchase Order**

Page(s) 1 Of 1

25-02-2022 12:29:13 PM

From Company: Mehta & Modi Realty Kowkur LLP

G S T No.: 36ABLFM7631F1Z3

5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500

Supply

SupplyType

PART DELIVERY DETAIL

Bill no.

22311

Bill Dt.

14.02.22 2:36:59

Supplier Details				
Summit Sales LLP	Doc No	85830	141212	
5-4-187/3&4,II nd floor,Soham Man	Doc Date	23-02-2022		
	Quote No	NIL		
GSTIN 36ACQFS2044C1Z7	<b>Quote Date</b>	22-02-2022		
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 4555 - Electrical - other - Earth pipe - 2 In - nos	3.00	630.00	0.00	18.00	2,230.20
2 4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs	7.20	860.00	0.00	18.00	7,306.56
3 4804 - Electrical - other - Earth Powder - NA - bags	6.00	185.00	0.00	5.00	1,165.50
		Total Or	der Value	e	10,702.26

S.no.

1.

2.

3.

4.

### Terms and Conditions :-

Specification /

All items shall be of "Gloster"brand, FRLSH grade.

**Payment Terms** 

Within 30 days of delivery.

Tax

GST included in above price.

**Delivery Date** 

Within 3 days

**Delivery Location** 

Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

Penality For Delay Nil

Transportation

Transport cost shall be borne by us.

Warranty

NI

Advance Paid

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of

material. Order for lift pits purpose.

**Completion Date** 

Measurment

Authorised Sighator

Nil

Security

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.

3

For Mehta & Modi Realty Kowkur LLP

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :

Name :	

Date : \_\_/\_\_/\_\_\_

Ancoun

Requisition Form

Company Name:		MMRK LLP		Date:			22-02-2022		
Site & Phase : GH		GHT		Time:			16.00		
olier	SSLLP	,		Req. No.			141212		
Material required before date: 24-02-2022			ID No.				74077		
Description			Size		Quantity Unit		Inward No.	Date	
B Class GI PIPE 2" DIA			5	7.6"	03	Nos	80830		
COPPER PLATE 3M	M THICK	^	12" X12"		-03	Nos			
COPPER WIRE 8 gauge (4 mm)			25x3mm		03	Lengtl	hs		
BENTHNATE POWDER			25 KGS		06	Bags	8		
arks: - For Lift Pits earth	ing purpose F	Purpose							
Prepared By A Su		sh		Approved by					
Sign.& Date		22-02-2022		Sign. & Date			¥.		
	& Phase :  olier  crial required before date:  Described B Class GI PIPE 2" I  COPPER PLATE 3M  COPPER WIRE 8 gas  BENTHNATE POWE	& Phase : GHT  SILLP  Trial required before date:  Description  B Class GI PIPE 2'' DIA  COPPER PLATE 3MM THICK  COPPER WIRE 8 gauge (4 mm)  BENTHNATE POWDER  arks: - For Lift Pits earthing purpose Fared By  A Sures	& Phase : GHT  SSLLP  crial required before date: 24-02-2022  Description  B Class GI PIPE 2" DIA  COPPER PLATE 3MM THICK  COPPER WIRE 8 gauge (4 mm)  BENTHNATE POWDER  BENTHNATE POWDER  arks: - For Lift Pits earthing purpose Purpose  ared By  A Suresh	& Phase : GHT  SSLLP  crial required before date: 24-02-2022  Description  B Class GI PIPE 2" DIA 5  COPPER PLATE 3MM THICK 12"  COPPER WIRE 8 gauge (4 mm) 25  BENTHNATE POWDER 25  BENTHNATE POWDER 25  arks: - For Lift Pits earthing purpose Purpose ared By A Suresh	Req. No Description  Description  B Class GI PIPE 2" DIA  COPPER PLATE 3MM THICK  COPPER WIRE 8 gauge (4 mm)  BENTHNATE POWDER  DESCRIPTION  A Suresh  Approve	Rephase:  SSLLP  Req. No.  Prial required before date:  Description  Description  B Class GI PIPE 2" DIA  COPPER PLATE 3MM THICK  COPPER WIRE 8 gauge (4 mm)  BENTHNATE POWDER  Size  Quantity  03  25x3mm  03  BENTHNATE POWDER  25 KGS  O6	Req. No.    Prial required before date:   24-02-2022   ID No.	Rep. No. 141212  Final required before date: 24-02-2022 ID No. 74077  Description Size Quantity Units Inward No B Class GI PIPE 2'' DIA 5'.6'' 03 Nos COPPER PLATE 3MM THICK 12'' X12'' 03 Nos COPPER WIRE 8 gauge (4 mm) 25 x3mm 03 Lengths BENTHNATE POWDER 25 KGS 06 Bags  A Suresh Approved by	

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

APPROVE

2 4 FEB 2024

P. PRABHAKAR SI. MANAGER PURCHASE

## DELIVERY CHALLAN

Summit Sales LLP
#5-4-187/3 & 4, Il Floor, Soham Mansion, M.G. Road, Secunderabad - 500003

Email. purchase@modiproperties.com

GSTIN/UNI:	36ACQFS2044C1Z7		1 of 1 25-02-2022	
Customer Details	DC No.	19098		
Mohta & Modi Realty Kowkur LLP	DC Date	25-02-2022		
Sy No. 196, Kowkur, Hyderabad, 500010	PO No	85830 23-02-2022		
	PO Date.			
	Roq ID	74077		
GSTIN: 36ABLFM7631F1Z3	Req Date	22-02-2022		
	Loc Req No	141212		
Description of Goods		HSN/SAC	Qty	
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2 4804 - Electrical - other - Earth Powder - NA - bags			6	
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Subject to Hyderabad Jurisdiction



for Summit Sales L

Authorised signatory