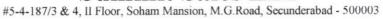
## PURCHASE DIVISION Advice for approval for credit to supplier

	T								
	13/04/22	Prepare	ed by	lana	arthi	Serial n	0.		2901
	SSLY			J		HO inw	ard no.	1	
ate	mffly	Project		NG	14	HO rece	ived date	1	
ate	19/04/22	PO/WO	No.	872	31	Scan ID.		+	
-	Bill no.		Bil	date	E	Bill amour	nt	Original	attached
2.	23033		12/04	12.2	2,5	94/		Yes	□ No
			127					□ Yes	□ No
3.		:				7		□ Yes	□ No
4.						1		□ Yes	□ No
Amount A – Bi	lls total (Excluding Tra	nsport & Ha	mali Charg	ges):			I	0, 1	
Proof of deliver	y by way of: DCs/bil	l □ Steel re	port 🗆 RM	C pour repor	t 🗆 Solid	block rep	oort 🗆 Inst	allation re	port
MRN					Proof of			Yes 🗆	
nos.:	6695				matches	MRN			
Amount B -Oth	er Credits: Transportat	ion charges					_		
Amount C -Oth	er Debits :								
Amount D (D=A	A+B-C) – Amount to be	credited to 1	the supplies	r:			2.0	au la	
Amount E – PO	/ WO value:						2) 2	9u /	
Amount F - Diff	ference (A – E):				-		9) =	11/-	
Quantity receive	d as per PO/WO		ø Yes □ E	xcess receiv	ed 🗆 Shor	t received	□ Part rec	eived	
Close PO / WO			□Yes □ N	o – wait for	balance m	aterial 🗆	Other		
Payment due d	ate		18/0	11122					
Remarks:		A'a l	Bill	9111					
		11/9/	.)))						
Approved by	Purchase Officer	Purch Mana	2	M D		Account	tant	Accor Mana	1
Name:	Margarthi	or and opposite an							
Sign:	Duy								
Date	13/04/22								
Approval limit	Upto 20k	Above 20k	(	Above 100k	U	pto 20k		Above 201	
MEDICAL STREET		1						IV for o	labit or ore

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**



Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:

ORIGINAL INVOICE

1		outers and Peripherals	s - SD Card - other -		4	486.00	1,944.00	18	349.92
1		outers and Peripherals	s - SD Card - other -		4	486.00	1,944.00	18	349.92
2	64 GB							!	
2									
3									
3									
4									
1							2.4		
5									N.
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6									
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8									
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12						2			-
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1									
14									
15							·		
								P	
	IGST	CGST	SGST	Total Taxable			1,944.00		349.92
		174.96	174.96	Total Invoice	Amount	2,293.92			

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

#### **Purchase Order**

			4		
Pa	ae	(5)	1	Of	1

09-04-2022 16:42:39

From Company:

Modi Realty Pocharam LLP

5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50

G S T No.: 36ABIFM1836H1Z7



04.04.22 1:33:43

Supplier Details				
Summit Sales LLP	Doc No	87231	181857	
5-4-187/3&4,II nd floor,Soham	Doc Date	09-04-2022		
		Quote No	nil	
GSTIN 36ACQFS2044C1Z7		<b>Quote Date</b>	09-04-202	22
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 3520 - Computers and Peripherals - SD Card - other - nos 64 GB	4.00	486.00	0.00	18.00	2,293.92
		Total Or	der Value	e	2,293.92

Terms	and	Cand	litions	
rerms	anu	Cond	IILIONS	

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 Nilgiri Heights

pocharam

Phone. .9849497484

Penality For Delay Nil

Transportation

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for Site use purpose

**Completion Date** 

Measurment

Nil Nil

Security Remarks

For Modi Realty Pocharam LL	For	Modi	Realty	Pocharam	LL
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Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name:

Date : \_\_/\_/

Contact - -

Requisition Form

Com	ompany Name: Modi Realty Pochara		m LLP	LP Date:			15-02-2022		
Site	& Phase :	Niligiri Heights		Time:		16:10			
Supp	lier:			Req. No.			181857		
0Ma	erial required before date:	19.02.22		ID No	).		1861386		
No	Descrip	tion	Siz	te	Quantity	Units	Inward No	Date	
1	MI Video Cameras	2		`	04	No's			
2	Memory SD Cards	777	640	B	04	No's			
3	Sim Base Wifi Router				/01	No's			
4	UPS		. 500	V	(01)	No's			
5	869:	70							
6									
7		- The m.							
8									
9									
10									
Rem	arks: For Cameras at Pedast	ain and Vehicle incomi	ing and out	going at	Main Entrance	Arch Gate	Purpose		
Prepa	ared By	Vijay Raj		Appro	ved by		ANDONE	BY	
Sign.	& Date	15.02.2022		Sign.	& Date	IN	F08 18 18 18 18 18 18 18 18 18 18 18 18 18		

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

16 MAR 2022

MAN GING DIRECTOR

### DELIVERY CHALLAN

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

Email: purchase@mod	diproperties.com		
Supplier / Customer / Transporter - Copy GSTIN/UNI: 36AC	OFS2044C1Z7		1 of 1: 12-04-2022
Customer Details	DC No.	19697	
Modi Realty Pocharam LLP	DC Date.	12-04-2022	
Nilgiri Heights, Pocharam, 500088	PO No.	87231	
	PO Date,	09-04-2022	
	Req ID	73883	
GSTIN: 36ABIFM1836H1Z7	Req Date	16-02-2022	
GDTHV SOADHMIOSOHIZ/	Loc Req No	181857	
Description of Goods	-	HSN/SAC	Qty
1 3520 - Computers and Peripherals - SD Card - other - nos			4
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27		-	-

13:30 INWARD Subject to Hyderabad Jurisdiction Inward No: 1/185 MRN No: 0 664 ( Received By: NILGIRI HEIGHTS

28 29 30

