PURCHASE DIVISION Advice for approval for credit to supplier



ate:	Indian Indian	Prepared by	kavill	na.	Serial no.		4505
upplier name	07 06 22	+ sales	110		HO inward n	0.	
irm/Company	Summi	Project	GMR		HO received	date	
O/WO date	EMR	PO/WO No.	3834		Scan ID.		
	17[5[22] Bill no.	В	ill date	S I	Bill amount		Original attached
Sl no.	Bill no.	01,	1	10	E071	L	Yes 🗆 No
1.	239U8	2/6	122	(2	1597/-		□ Yes □ No
2.							□ Yes □ No
3.							□ Yes □ No
4.							
Amount A – Bills	total (Excluding Trans	oort & Hamali Cl	narges):			121	5971-
Proof of delivery	by way of: □ DCs/bill	□ Steel report □	RMC pour repo	rt 🗆 So	lid block repo	rt 🗆 Inst	anation report
MRN				Proof	of delivery es MRN	7	Yes 🗆 No
nos.:	10801			match	es MIKIN		
Amount B –Othe	r Credits: Transportation	on charges					
Amount C -Othe	er Debits :						
Amount D (D=A	+B-C) – Amount to be	credited to the su	pplier:			12	1597/-
Amount E – PO						12	15971-
Amount F – Diff							-
	ed as per PO /WO	V	es 🗆 Excess rec	eived 🗆 S	Short received	□ Part	received
100V	a as per 107110	~	es 🗆 No – wait				
Close PO / WO	-						
Payment – due d	date	13	06/22				
Remarks:							
							Accounts
Approved by	Purchase Officer	Purchase Manager	M	D	Accou	ntant	Manager
Name:	Kavitha						
Sign:	7/6/22						
Date	11012						Al 201
Approval limit	Upto 20k	Above 20k	Above 1		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

ORIGINAL INVOICE

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:

	tomer Deta					Invoice No.	23948		
		allapur LLP				Invoice Date.	02-06-20	22	
Sy N	No, 19, Malla	apur, Hyderabad, Nex	t to NFC Railway Ov	er Bridge,50007	6	PO No.	88345		
						PO Date.	17-05-20	22	
						Req ID	76424		
CST	LIM . 36V	AEFM1459R1ZP	DAN	AAEFM1459	R	Req Date	13-05-20	22	
GBI	IIIV. JOA	ALI WIT-55KIZI	TAN	AALIMITAD	IC.	Loc Req No	193209		
		Description of Go	oods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 8	8219 - Steel	- other - Ms Z Angle	Templates - 6 ft x 4		192	55.00	10,560.00	18	1,900.8
(08 nos								
2 (6189 - Misc	ellaneous - Hamali Ch	narges - NA - Per		192	0.60	115.20	18	20.7
3									
4									
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9					2				
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2									
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4									
5									
5									
	IGST	CGST	SGST	Total Taxable	Amount		10,675.20		1,921.54
		960.77	960.77	Total Invoice	Amount		1	2,596.74	

Subject to Hyderabad Jurisdiction

for Summit Sales LL

Authorised signatory

Purchase Order

Page(s)	1 06	٦

17-05-2022 17:07:47

From Company: Modi Reality Mallapur LLP

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

G S T No.: 36AAEFM1459R1ZP



Supplier Details					
Summit Sales LLP		Doc No	88345	193209	
5-4-187/3&4,II nd floor,	oor,Soham Mansion,MG Road, Secunderabad	Doc Date	17-05-202	22	
		Quote No	Nil	Nil	
GSTIN 36ACQFS2044C	127	Quote Date	08-03-202	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 8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft 08 nos	192.00	55.00	0.00	18.00	12,460.80
2 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	192.00	0.60	0.00	18.00	135.94
		Total Or	der Value	2	12,596.74

Terms	and	Cana	itione	
1 C11113	anu	COIL	IILIUIIS	

Specification /

All MS'Z' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Ner Yolk

Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.

Payment Terms

After Delivery & Production of bill

Tax

All taxes included in above price.

Delivery Date

Within 4days.

Delivery Location

Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security _____, Admin 9502211011

Penality For Delay Nil

Transportation

Included in the above price.

Warranty

1 year on workmanship

Advance Paid

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for Club House 3rd Floor

Completion Date

Measurment

Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security

Supplier shall be responsible for security and storage of material at site at its risk and cost.

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.'

For Modi Reality Mallapur LLP

Authorised Signator

Accepted the above Terms And Conditions

For Summit Sales LLP

Name:			
IAGILLE .			

Date : __/__/__

86799

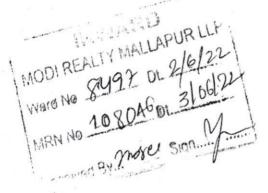
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MANAGER PROCUEESSENT

Email: purchase@modiproperties com

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Description of Goods		HSN/SAC	Qty
8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft			193
2 6189 - Miscellancous - Hamali Charges - NA - Per Rft 3			192
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory