### PURCHASE DIVISION Advice for approval for credit to supplier



Date:	15/07/22	Prepared by	MINUS	H Serial	no.	6235
Supplier name	esup.			HO in	iward no.	
Firm/Company	memly	Project	amp	HO re	HO received date	
PO/WO date	06-07-22	PO/WO No.	8974	10	D.	
SI no.	Bill no.	Bi	Il date	Bill amo	ount	Original attached
1.	24550	ol-	07-22	357	257/= 9Xes	
2.				1	-	□ Yes □ No
3.						□ Yes □ No
4.						□ Yes □ No
Amount A – Bills	total (Excluding Tran	nsport & Hamali Cha	rges):			357/-
Proof of delivery b	by way of:   DCs/bill	□ Steel report □ R	MC pour repo	rt 🗆 Solid block	report 🗆 In	stallation report
MRN	9380			Proof of delive	ry	Yes 🗆 No
		12		matches MRN		
	Credits: Transportat	ion charges				-
Amount C –Other	Debits:					_
Amount D (D=A+	B-C) – Amount to be	credited to the supp	lier:		7	157/-
Amount E – PO / V	WO value:		-			-162
Amount F – Differ	ence (A – E):				7	20(
Quantity received a	as per PO /WO	Yes	Excess recei	ved   Short rece	ived  Part	received
Close PO / WO		yes c	No – wait fo	r balance materia	al 🗆 Other	
Payment – due date	2					
Remarks:	2		25 07 3	22		
*		that	8्री.			
Approved by	Purchase Officer	Purchase	M D	Acc	countant	Accounts
Name:	AP	L. Mardinger				Manager
Sign:	1	5 JUL 2022				
Date	RALL	NISH PARIKH				
Approval limit	Upto 20k MANAG	Above 20k	Above 100k	Upto 20	)k	Above 20k
otes.   In case am	ount to be credited to					

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

# Summit Sales LLP ORIG #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

lof1:

	tomer Deta	allapur LLP				Invoice No.	24550 08-07-20	22		
			et to NEC Poilway (	Drien Bridge 50007		Invoice Date.		122		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				PO No.	89740	22				
					PO Date.	06-07-2022 77702				
					Req ID					
GS'	TIN: 36A	AEFM1459R1ZP	PA	AN AAEFM1459K		Req Date		01-07-2022		
				Loc Req No	193415					
		Description of G		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7327 - Plum	bing - PVC - Connec	tion - 2 ft - nos	3917	4	75.60	302.40	18	54.4	
2										
3										
İ	= = = m1									
4										
5										
6										
7										
									1.5	
8										
9									*	
0										
1										
12										
3							18			
4										
5										
	IGST	CGST	SGST	Total Taxable	Amount		302.40		54 44	
		27.22	27.22	Total Invoice	Amount			356.83		

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signator

Completion Date Measurment Security Remarks	Nil Nil Original invoice + copy of proof site. Original invoices must be s	f of delivery is required to process sent to HO office or purchase site	invoice for payment . Do not so office. Proof of delivery /DC c	end original invoice to an be sent by email.	
			-		
			Accepted the above Terms An	nd Conditions	
For Modi Reality M	Mallapur LLP		For Summit Sales LLP		
Authorised Signator		Name :		Date :/	

We reserve the right to reject items not conforming to quality and specifications. Above order is 77 3000.

Advance Paid

Other Terms

and 205 sanitary fitting work purpose.



#### **Purchase Order**

Page(s) 1 Of 1

07-07-2022 10:47:36 AM

From Company: Modi Reality Mallapur LLP

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

G S T No.: 36AAEFM1459R1ZP

29.06.22 2:18:57

#### Supplier Details

Summit Sales LLP

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

Doc No	89740	193415
Doc Date	06-07-202	22
Quote No	NIL	
Quote Date	01-07-202	22

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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SupplyType	Sup

vlac

#### Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7327 - Plumbing - PVC - Connection - 2 ft - nos	4.00	75.60	0.00	18.00	356.83
		Total Or	der Value	e	356.83

Rupees: Three Hundred Fifty Six and Paise Eighty Three Only.

#### Terms and Conditions :-

Specification /

All items shall be of "Nirali" brand, glossy finish.

Payment Terms

Within 01 days of delivery.

Tax

All taxes included in above price.

**Delivery Date** 

Within 3 days

Delivery Location Gulmohar Residency

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

Phone. Contact: Security , Admin 9502211011

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## **Summit Sales LLP**

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

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