PURCHASE DIVISION Advice for approval for credit to supplier

Date:		9	2	22	Prepare	ed by	Man	n	Serial no.			6985
Supplier na	me			SCL	np				HO inwar	d no.	,*	0703
Firm/Comp	any	M	RR	my	Project		NGH		HO receiv	ed date		
PO/WO dat	e	29	121	w	PO/WO	No.	905		Scan ID.			
SI no.		_	ill n	0.		Bill	date		Bill amount		Original	attached
1.		249	86)		2/8	In	3	265		Yes	□ No
2.											□ Yes	□ No
3.											□ Yes	□ No
4.											□ Yes	□ No
Amount A	- Bills to	otal (Exc	ludii	ng Trans	port & H	Iamali Charg	ges):			2	265	1-
Proof of del	ivery by	way of	010	Cs/bill	□ Steel	report RM	C pour repor	rt 🗆 Sol	id block rep	ort 🗆 Ins	tallation re	port
MRN				1011	1				of delivery		□ Yes □	No
nos.:	0.1	1. 1.	10 0.50	0211				matche	s MRN			
Amount B -			Iran	sportatio	n charge	es						
Amount C -	-Other D	Debits:								_	-	
Amount D (D=A+B	-C) – A1	moui	nt to be	credited t	to the supplie	er:			3 2	651-	_
Amount E -	PO / W	O value	:							3.8	1	
Amount F -	Differe	nce (A -	- E):			,				J, -	-	
Quantity red	ceived as	s per PO	/W()	`	Yes	Excess receiv	ved 🗆 Sh	ort received	□ Part r	eceived	
Close PO / V	WO				,	Yes 🗆	No – wait for	r balance	material	Other		
Payment – d	lue date						10/5	ela				
Remarks:							1510					
Approve	d by	Purcha	se O	fficer		rchase nager	M D		Accoun	tant	Acco	1
Name:		91.	2			nagei					Man	ager
Sign:		9/2	~	5-								
Date		116										
Approval lin	nit	Upto 20)k		Above 2	20k	Above 100k		Upto 20k		Above 20)k

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: ACOFS2044C GSTIN/UNI: 36ACOFS2044C1Z7

1 of 1:

Cu						Invoice No.	24986	22	
	odi Realty Poo					Invoice Date.	02-08-20	22	
N1	igiri Heights,	Pocharam, 500088				PO No.	90513	22	
						PO Date.	29-07-20	22	
						Reg ID	78/118		
GSTIN: 36ABIFM1836H1Z7 PAN			AB1FM1836	Н	Req Date	27-07-2022			
						Loc Req No	182073		
		Description of G		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	171900 - G	ENE-General Items -	Mastic Pad-Armour	32149010	4	691.70	2,766.80	18	498.0
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	IGST	CGST	SGST	Total Taxable			2,766.80		498.02
		249.01	249.01	Total Invoice	Amount	i Charles Karanga	Condition of the Condit	3,264.82	

Subject to Hyderabad Jurisdiction



for Summit Sales LLA

Authorised signatury

Purchase Order

Page(s) 1 Of 1

29-07-2022 11:49:49

29.07.22 12:09:33

From Company: Modi Realty Pocharam LLP

5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003

G S T No.: 36ABIFM1836H1Z7

Supplier Details

Summit Sales LLP

040-66335551

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

Doc No

90513

182073

Doc Date

29-07-2022

Quote No

nil

Quote Date

27-07-2022

SupplyType

Supply

Kind Attn: Hamendra, Prabhakar

GSTIN 36ACQFS2044C1Z7

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 171900 - GENE-General Items - Mastic Pad-Armour Board- - 1200Wx11800Lmm - Nos	4.00	691.70	0.00	18.00	3,264.82

Total Order Value . . .

3,264.82

Rupees: Three Thousand Two Hundred Sixty Four and Paise Eighty Two Only.

9618244433

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms

After Delivery & Production of bill

Tax

All taxes included in above price.

Delivery Date

Next Day.

Delivery Location

Nilgiri Heights

pocharam

Phone. .9849497484

Penality For Delay

Transportation Cost

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 Block -A & B expansion joint fixing at plinth beam purpose.

Completion Date

Nil Nil

Measurment 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

For Modi Rea

Accepted the above Terms And Conditions

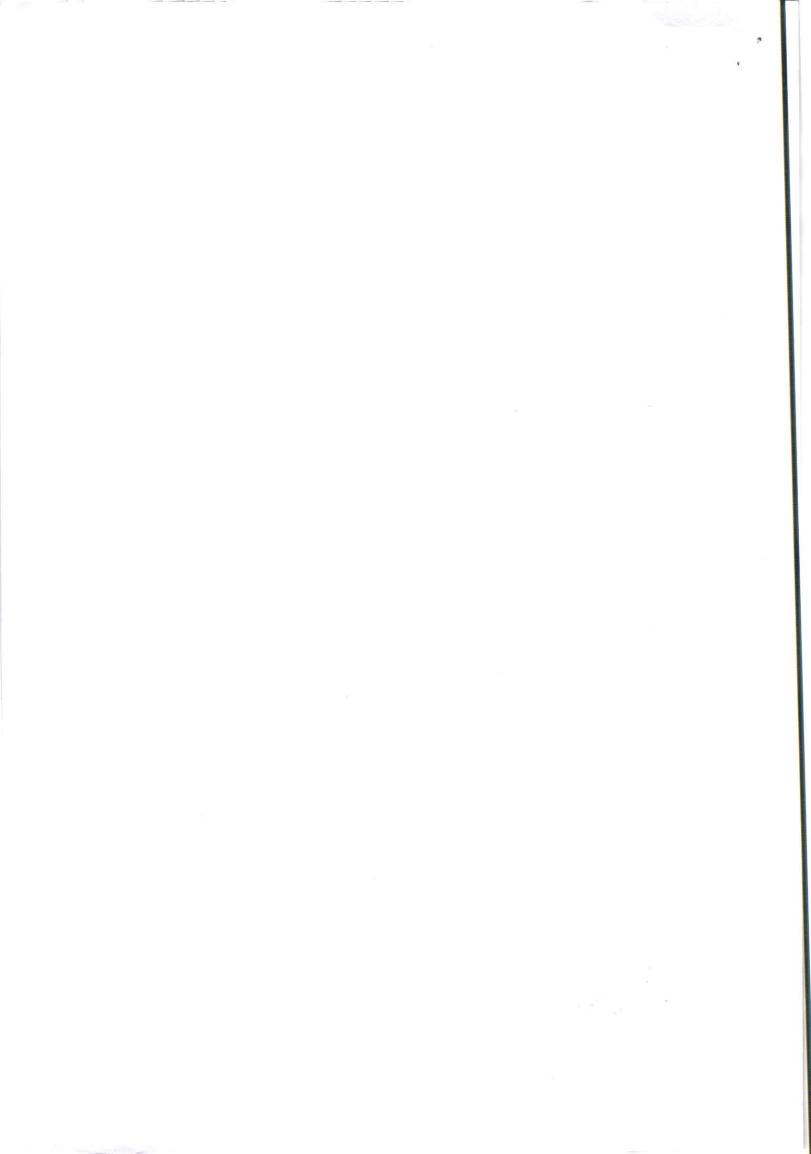
For Summit Sales LLP

Name :

Date : __/__/__

Contact - -

Authorised Signa



Company Name MRP LIP Time: 16.00 Site & Phase: NGH Time: 16.00 Supplier: Req. No. 182073 Material required 29-07-2022 ID No. 7g LIR S No Item Proping at site and thems-Mastic Pad-Armour Board-1200Wx11800LMM-Nos 4 4 S No Item Age LIR Age LIR Age LIR S No Item Age LIR Age LIR Age LIR S No Item Age LIR Age LIR Age LIR S S Age LIR Age LIR Age LIR Age LIR B S Age LIR Age LIR Age LIR Age LIR B Engineer Age Light Beam Purpose Age LIR Age LIR Age LIR B Engineer Age Light Beam Purpose Age Light Broad Propose Age Light Broad Propose Age Light Broad Propose B Engineer Age Light Broad Propose Age Light Broad Propose Age Light	Requisition Form					
NGH	Company Name:		Date:	27-07-2022		
182073 182073 192073 192073 192073 192073 192073 192074 192074 192075 1	Site & Phase:	NGH	Time:	16.00		
Item GENE1719-General Items-Mastic Pad-Armour Board1200Wx11800LMM-Nos GENE1719-General Items-Mastic Pad-Armour Board1200Wx11800LMM-Nos AOSIS For Block - A & B Expansion Joint fixing at Plinth Beam Purpose Engineer Vijay Raj 27-07-2022	Supplier:		Req. No.	182073		
Item GENE1719-General Items-Mastic Pad-Armour Board1200Wx11800LMM-Nos GENE1719-General Items-Mastic Pad-Armour Board1200Wx11800LMM-Nos 4 GENE1719-General Items-Mastic Pad-Armour Board1200Wx11800LMM-Nos 4 For Block - A & B Expansion Joint fixing at Plinth Beam Purpose For Block - A & B Expansion Joint fixing at Plinth Beam Purpose For Joyan Raj Supplement Manager Manager Applement Manager Manager 27-07-2022	Material required before date:	29-07-2022	ID No.	8117.85		
GENEI719-General Items-Mastic Pad-Armour Board1200Wx11800LMM-Nos 4 AOS S For Block - A & B Expansion Joint fixing at Plinth Beam Purpose Engineer Vijay Raj WANNESH PARIKH 27-07-2022	S No	Item	Qty required	Oty available at site	Order Qty Inward No	Inward Date
For Block - A & B Expansion Joint fixing at Plinth Beam Purpose For Block - A & B Expansion Joint fixing at Plinth Beam Purpose Engineer Vijay Raj Minister Project Manager 31 JUL 2007 Minister PROCUMENTS	1	GENE1719-General Items-Mastic Pad-Armour Board1200Wx11800LMM-Nos	4		4	
For Block - A & B Expansion Joint fixing at Plinth Beam Purpose For Block - A & B Expansion Joint fixing at Plinth Beam Purpose Engineer Vijay Raj Manager 31 JUL APPRILICH MANAGER PROCUESTION 27-07-2022	2					
For Block - A & B Expansion Joint fixing at Plinth Beam Purpose Engineer Vijay Raj Wilash PARTIKH MANAGER PROCINEERIN	3	21200				
For Block - A & B Expansion Joint fixing at Plinth Beam Purpose For Block - A & B Expansion Joint fixing at Plinth Beam Purpose Engineer Vijay Raj Manager Mithing PARITH MINISH PARITH MANAGER PROCUESTION 27-07-2022	4					
For Block - A & B Expansion Joint fixing at Plinth Beam Purpose For Block - A & B Expansion Joint fixing at Plinth Beam Purpose Engineer Vijay Raj Manager 31 JUL MANAGER PROCUE	5					
For Block - A & B Expansion Joint fixing at Plinth Beam Purpose For Block - A & B Expansion Joint fixing at Plinth Beam Purpose Engineer Vijay Raj Manager 31 JUL 2007 MANANCER PROCUESTERM MANANCER PROCUESTER	9					
For Block - A & B Expansion Joint fixing at Plinth Beam Purpose For Block - A & B Expansion Joint fixing at Plinth Beam Purpose Engineer Vijay Raj Wilsh Parklich Manager 3 July 2001 MANAGER PROCUE	7					
For Block - A & B Expansion Joint fixing at Plinth Beam Purpose Engineer Vijay Raj Manager ST-07-2022	∞					
For Block - A & B Expansion Joint fixing at Plinth Beam Purpose Engineer Vijay Raj WilkiSH PARLICH MARANGER PROCUESTING MARANGE	6					
For Block - A & B Expansion Joint fixing at Plinth Beam Purpose Engineer Vijay Raj Wilkish PARIKH MANAGER PROCUESTED	10					
Engineer Vijay Raj Vijay Raj Wilish PARIM	Remarks:	For Block - A & B Expansion Joint fixing at Plinth Beam Purpose				
Engineer Vijay Raj Wijay Raj Manager 3.0 JUL 2007 Minish PARITH MANAGER PROCUE				ddy	PROVED	
Vijay Raj		Engineer	Project Manager		Purchase	MD
27-07-2022	Prepared By:	Vijay Raj		3	JUL ANICH	
27-07-2022	Approved By:			S. W.	IISH PARTIEST	
	Sign & Date:	27-07-2022		MARKET		

DELIVERY CHALLAN

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

Email: purchase a modiproperties com

Supplier / Customer / Transporter - Copy GSTP	N/UNI: 36ACQFS2044C1Z7		1 of 1:02-08-202
Customer Details	DC No.	21339 .	
Modi Realty Pocharam LLP	DC Date.	02-08-2022	
Nilgiri Heights, Pocharam, 500088	PO No.	90513	
	PO Date	29-07-2022	
	Req ID	78418	
GSTIN: 36ABIFM1836H1Z7	Reg Date	27-07-2022	
OSTIN SOADI MIOSOITE	Loc Req No	182073	
Description of		HSN/SAC	Qty
1 171900 - GENE-General Items - Mastic Pad-Armou	ır Board 1200Wx11800Lmm - Nos	32149010	4
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INWARD			
Inward No: 1553 Dt: 2/08/22			
16 Mary No. 11 3 3 3 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1		-	
MRN No: 110214 Dt: 2 8/22		1	L
Received By: Sign	C	Summit Sales LLP	/
NILGIRI HEIGHTS	101	Summit Sales LLP	7

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Authorised signatory