PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/8/22	Prepare	ed by	Bash	abaa	Serial no.		, ar C	7148
Supplier name		SLLP		1		HO inwar	d no.		
Firm/Company		MRMCUP Project AMR. HO received date							
PO/WO date	PO/WO date 96 17 PO/WO		No.	No. 90375 Scan		Scan ID.			
Sl no.	Bill no.		Bill	date]	Bill amount		Original	attached
1.	24984			S/22	20	7,302-5	35	Yes	□ No
2.				,		1		□ Yes	□ No
3.								□ Yes	□ No
4.		7						□ Yes	□ No
	lls total (Excluding 7						29.2	302.35	7
Proof of deliver	y by way of: DCs/	bill 🗆 Steel r	eport RN	IC pour repor	rt 🗆 Sol	id block rep	ort 🗆 Ins	stallation re	eport
MRN nos.:	110	04				f delivery		Yes 🗆	No
	er Credits : Transpor	270			matche	SMKN			
							_		
Amount C –Oth			a the compliant						
	A+B-C) – Amount to	be credited to	the suppli	the supplier: 29				1,302.35	
Amount E – PO							29	302 1	55
Amount F – Dif	ference (A – E):		21			-			
Quantity received as per PO /WO Yes Excess received Short received Part received									
Close PO / WO									
Payment - due o	22/8/22								
Remarks:									
Approved by	Purchase Office		chase	M D		Accoun	tant		ounts
Name:		Basi	nager					Iviai	ager
Sign:		APPRO	VED						
Date		MI .	IG 2022	1					
Approval limit	Upto 20k	Above 2	0k	Above 100	ς	Upto 20k		Above 20	0k

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.

	πJ- 10	Email: m	urchase@moding	operties.	com	500003			
TAXINVOICE Summit Sales LLP #5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 Email: purchase@modiproperties.com PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7 1 of 1									
Customer Details			(1.020110)		Invoice No.	24984			
Modi Reality Malla	pur LLP				Invoice Date	2. 02-08-20)22		
Sy No, 19, Mallapu	r, Hyderabad, Next	to NFC Railway Ove	er Bridge,500076	5	PO No.	90375			
					PO Date.	26-07-20)22		
					Req ID	78332			
					Req Date	25-07-20)22		
GSTIN: 36AAE	FM1459R1ZP	PAN	AAEFM1459	R	Loc Req No				
	Description of Goo	ods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 567500 - BUIL	-Building Material -		68022310	330	68.25	22,522.50	18	4,054.04	
2 (199 Minalla	Tlamali ahar	ANA Des CA		330	7.00	2 210 00	10	415.00	
2 6188 - Miscella	neous - Hamali char	rges - NA - Per Sit		330	7.00	2,310.00	18	415.80	
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IGST	CGST	SGST	Total Taxable	Amount		24,832.50		4,469.84	

 ${\bf Rupees: Twenty\ Nine\ Thousand\ Three\ Hundred\ Two\ and\ Paise\ Thirty\ Five\ Only.}$

2,234.92

for Summit Sales LJ

29,302.35

Authorised signatory

Subject to Hyderabad Jurisdiction

2,234.92



Total Invoice Amount

26-07-2022 13:52:15

Сору

From Company:

Modi Reality Mallapur LLP

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

GSTNo.: 36AAEFM1459R1ZP

Supplier Details

Summit Sales LLP Doc No 90375 193509 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

Doc Date 26-07-2022

Quote No GSTIN 36ACQFS2044C1Z7

Quote Date 26-07-2022 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 567500 - BUIL-Building Material - Steel Grey Granite 975WX2850LX19MM - Sft	330.00	68.25	0.00	18.00	26,576.55
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft	330.00	7.00	0.00	18.00	2,725.80

Total Order Value . . . 29,302.35

Rupees: Twenty Nine Thousand Three Hundred Two and Paise Thirty Five Only.

Terms and Conditions :-

Delivery Date

Specification / All items shall be of 19mm thickness slabs. The above rates only for material supply.

Payment Terms After delivery & Production of bill

Tax All taxes included in above price

Next day

Delivery Location Gulmohar Residency

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

Phone Contact: Security __ _, Admin 9502211011

Penality For Delay Bills must be submitted to H.O. within 30days of completion of work 10% plty on value of order will be deducted for

delay in submission of bills

Transportation Included in above price

Warranty Nil Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Amphitheatre planter

Completion Date

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

Security

'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice Remarks

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 Signatory

Accepted the above Terms And Conditions

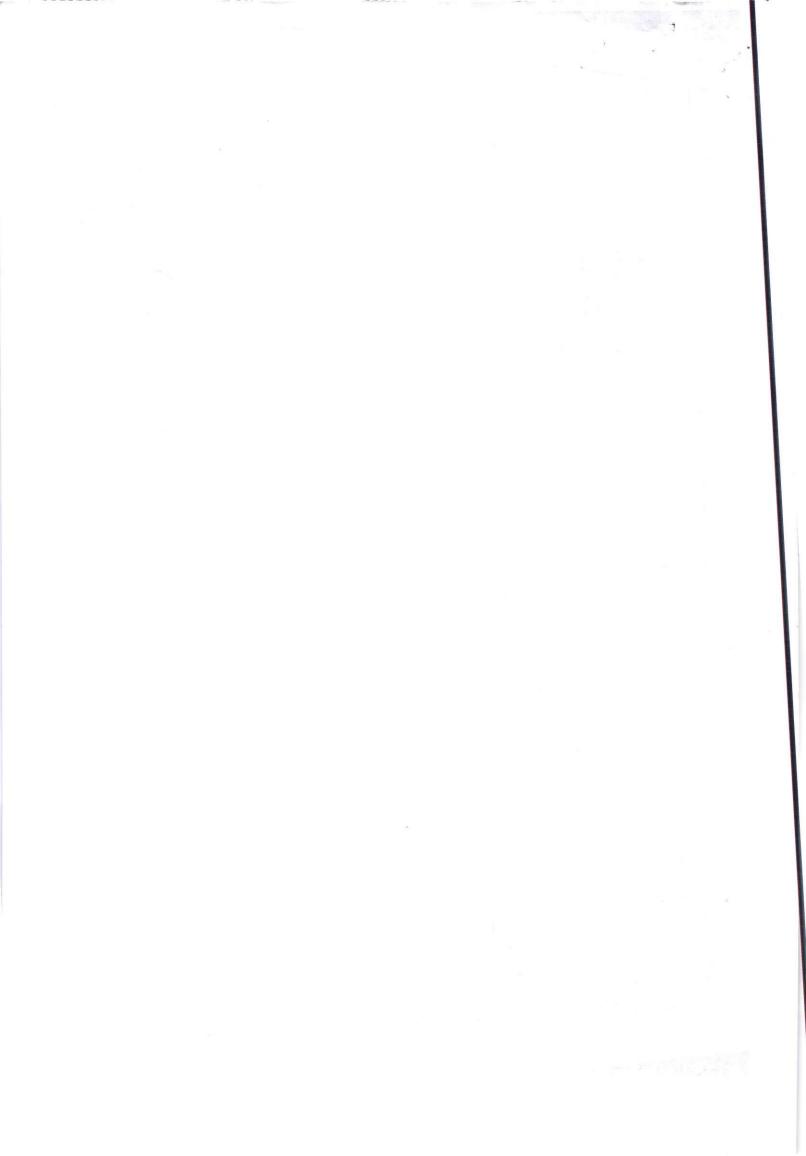
For Summit Sales LLP

Name

Date : _ / _ / _ _

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Phase: GAJR Time: 11:30 Item BUIL 5675-Building Material-Steel Grey Grante—975WX2850LX19MA-Sft 330 For amphitheatre planter boxes purpose. Engineer Sufyan Sufyan Sufyan Sufyan	Phase CAMR Times 1133	From Engineer For amphitheutre planter boxes purpose.	Company Name:	MDMITTE					
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DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003. Tel: 040 - 6633 5551

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