PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		18/8/22	Prepared	d by	Brush	kar	Serial no		м -	7150
Supplier name		2	t		HO inward	d no.				
Firm/Compa	any	MRMUP	Project		Gerar	? .	HO receiv	ed date		
PO/WO date	e	1/8/22	PO/WO	No.	906	09	Scan ID.			
Sl no.		Bill no.		Bill	date		Bill amount		Original	attached
1.		25018		2	8/22		2832.	90	VoYes	□ No
2.	31						^		□ Yes	□ No
3.									□ Yes	□ No
4.							/		□ Yes	□ No
Amount A –	Bills to	otal (Excluding Trans	sport & Ha	amali Charg	ges):			280	20	
Proof of deli	ivery by	way of: DCs/bill	□ Steel re	eport RM	C pour repo	rt 🗆 So	lid block rep	ort 🗆 In:	stallation r	eport
MRN nos.:		100	287				of delivery es MRN	ų	1 Yes 🗆	No
	Other C	redits : Transportation	/	,		materie	25 IVIKIN			
Amount C -			on charges	,				_		
			12. 1.	1 1				_	-	
×33:		-C) – Amount to be	credited to	the supplie	er:			28	2-4	>
Amount E –		ACS (0119078,111007.01%)						28	32-6	
Amount F –	Differe	nce $(A - E)$:						-		~
Quantity rec	eived as	s per PO /WO		✓ Yes □	Excess recei	ved □ Sh	nort received	□ Part ı	received	
Close PO / V	VO			Yes 🗆	No – wait fo	r balance	e material	Other		
Payment – d	ue date		19	9	22/8					
Remarks:								15		
Approved	l by	Purchase Officer		chase	M D		Accoun	tant	200000000000000000000000000000000000000	ounts
Name:				ager Bysen	and and				Mai	nager
Sign:			- dans	200	0					
Date			19.0	And Any						
Approval lim	nit	Upto 20k	Above 20	GER PURC	Above 1001	(Upto 20k		Above 2	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.

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:

Castomer Deta					Invoice No.	25018		
Modi Reality N					Invoice Date.	03-08-20	22	
Sy No, 19, Mall	apur, Hyderabad, Ne	ext to NFC Railway O	ver Bridge,50007	5	PO No.	90609		
					PO Date.	01-08-20	22	
					Req ID	78498		
CCTIN: 36A	AAEFM1459R1ZP	DA	N AAEFM1459	R	Req Date	30-07-20	22	
GBTIN : 502	ALI WIT-SORIZI	TA	N AALI WIT-55		Loc Req No	193549		
	Description of C	Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 687500 - To	OOL-Tools - Cube to	esting moulds	90249000	3	800.00	2,400.00	18	432.00
2								
3								
4								
5								
6								
7								
/	£							
8								
0								
9								
9								
0								
10								
1								
1								
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2								
2			1				1	
3								
4							1	
4								
-							1	
5								
100=	0000	0.00			1000000			100
IGST	CGST	SGST	Total Taxable			2,400.00		432.00
	216.00	216.00	Total Invoice	Amount			2,832.00	
Rupees : Two	Thousand Eight H	Hundred Thirty Tw	o Only.				1	

Subject to Hyderabad Jurisdiction



for Summit Sales LL

Authorised signatory

1,

1967) 11151 1

02-08-2022 10:54:56 AM



29.07.22 12:09:34

From Company: Modi Reality Mallapur LLP

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

G S T No.: 36AAEFM1459R1ZP

Supplier Details			
Summit Sales LLP	Doc No	90609	193549
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	01-08-202	22
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	Quote Date	30-07-202	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 687500 - TOOL-Tools - Cube testing moulds 150x150mm - Nos	3.00	800.00	0.00	18.00	2,832.00
	1	Total Or	der Value	e	2,832.00

Rupees: Two Thousand Eight Hundred Thirty Two Only.

-				
Terms	and	Condit	ions	:-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Working Day.

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 Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for H block columns purpose.

Completion Date NA Measurment NA Security Nil

Remarks

For **Modi Reality Mallapur LLP**Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Date : __/__/___

IIIIO I monismbay					
Cômpany Name: MRMLLP	MRMILLP	Date:	30.07.22		
Site & Phase :	GMR		3.30		
Supplier:					
Material required Urgent before date:		Keq. No.	193549		
S No	Item	3	Oty available Or	Qty available Order Qty Inward No Inward Date	Inward Date
I	TOOL6875-Tools-Cube testing moulds150x150MM-Nos	5	0	3	
	9000				
temarks:	H block columns purpose				
E	Engineer	Project	A CO	A D I Publish (ED	MD
epared By: nag	nagender	Ramprasad			
proved By:	1	8	1 CU 1	0.2 AUG 2022	
n & Date:	20 JUL 2066	1	2		-

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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

GSTIN/UNI: 36ACOFS2044C1Z7

1 of 1:03-08-2022

Customer Details	DC No.	21367	
Modi Reality Mallapur LLP	DC Date.	03-08-2022	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	90609	
	PO Date.	01-08-2022	
	Req ID	78498	
GSTIN: 36AAEFM1459R1ZP	Req Date	30-07-2022	
GSTIN : SOAAEFMI459RIZP	Loc Req No	193549	
Description of Goods	•	HSN/SAC	Qty
1 687500 - TOOL-Tools - Cube testing moulds 150x150mm - Nos		90249000	49
2			
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MODIREALTY 13 CAPUR LLP	n		
2963 31			
Agrid No	2		

Subject to Hyderabad Jurisdiction

for Summit Sales LI

_Authorised signatory