

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 20/9/22		Prepared by: Snelu		Serial no. 8673	
Supplier name: Summit Sales Up		HO inward no.			
Firm/Company: Mod Reality miryabada Up		Project: 21GH		HO received date	
PO/WO date: 16/9/22		PO/WO No. 92014		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25844	16/9/22	4,448.01/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			4,448.01/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:		Proof of delivery matches MRN	☐ Yes ☐ No
Amount B –Other Credits : Transportation charges			—
Amount C –Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			4,448.01
Amount E – PO / WO value:			4,448.01
Amount F – Difference (A – E):			—
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Part received	
Close PO / WO		☒ Yes ☐ No – wait for balance material ☐ Other	
Payment – due date		26/9/22	
Remarks: — final bill —			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Snelu	Banshu			
Sign:					
Date	20/9/22	21 SEP 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	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.

8673

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 :

Customer Details				Invoice No.		25844			
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ PAN ABCFM6774G				Invoice Date.		16-09-2022			
				PO No.		92014			
				PO Date.		16-09-2022			
				Req ID		79827			
				Req Date		16-09-2022			
				Loc Req No		165730			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	168400 - ELEC-Electrical - Timer--L&T -				1	2152.50	2,152.50	18	387.44
2	256400 - ELEC-Electrical - Contactor-3phase-L&T -				1	1617.00	1,617.00	18	291.06
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		3,769.50	678.50
		339.25		339.25		Total Invoice Amount		4,448.01	
Rupees : Four Thousand Four Hundred Fourty Eight and Paise One Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



92014
16.09.22 3:00:43

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details			
Summit Sales LLP	Doc No	92014	165730
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad	Doc Date	16-09-2022	
GSTIN 36ACQFS2044C1Z7	Quote No	NIL	
040-66335551 9618244433	Quote Date	16-09-2022	
	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 168400 - ELEC-Electrical - Timer--L&T - 32amps-3pole - Nos	1.00	2,152.50	0.00	18.00	2,539.95
2 256400 - ELEC-Electrical - Contactor-3phase-L&T - - - Nos	1.00	1,617.00	0.00	18.00	1,908.06
Total Order Value . . .					4,448.01
Rupees : Four Thousand Four Hundred Fourty Eight and Paise One Only.					

Terms and Conditions :-

Specification / Brand All Item shall be of 'L & T' brand as mentioned timer is GIC brand marketed by L&T

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date One month from the date of PO

Delivery Location AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 1 year on all items

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for street light purpose.

Completion Date Nil

Measurment NA

Security NA

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 Realty (Miryalguda) LLP**

Authorised Signatory

Name :

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Name : _____

Requisition Form		Miryalguda Site									
Company Name:		Modi Realty Miryalguda LLP		Date:		16-09-2022					
Site & Phase :		AVR Gulmohar Homes		Time:		15.00 PM					
Supplier:				Req. No.		165730					
Material required before date:		20-09-2022		ID No.		79827					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date					
1	ELEC1684-Electrical-Timer--L&T-32amps-3pole-Nos	1	0	1							
2	ELEC2564-Electrical-Contactor-3phase-L&T--Nos	1	0	1							
3											
4											
5											
Remarks:		Above material required for street light purpose at site									
Note:											
Engineer		Project Manager		Purchase		MD					
Prepared By:		Suman									
Approved By:		Zakir									
Sign & Date:											

92014

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Summit Sales LLP

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

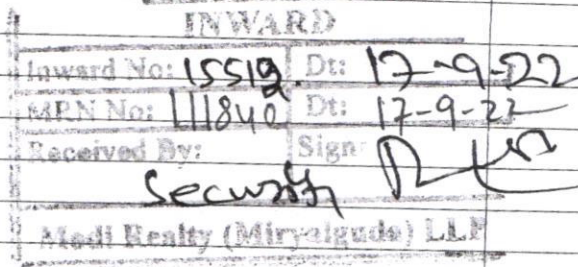
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

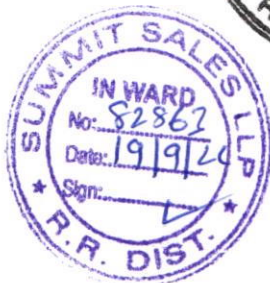
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-09-2022

Customer Details		DC No.	22051
Modi Reality (Miryalguda) LLP		DC Date.	16-09-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207		PO No.	92014
		PO Date.	16-09-2022
		Req ID	79827
		Req Date	16-09-2022
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165730
	Description of Goods	HSN/SAC	Qty
1	168400 - ELEC-Electrical - Timer--L&T - 32amps-3pole - Nos		1
2	256400 - ELEC-Electrical - Contactor-3phase-L&T - - - Nos		1
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

