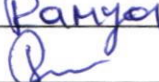


PURCHASE DIVISION
Advice for approval for credit to supplier

(F)

Date:		15/10/12		Prepared by	Panya	Serial no.	9441
Supplier name		SSLP				HO inward no.	
Firm/Company		MCS		Project	Ramky Sekhri	HO received date	
PO/WO date		07/10/12		PO/WO No.	92590	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount	Original attached	
1.	26269		07/10/12		7,434	☒ Yes ☐ No	
2.						☐ Yes ☐ No	
3.						☐ Yes ☐ No	
4.						☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):						7,434	
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:						7,434	
Amount E – PO / WO value:						7,434	
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				17/10/12			
Remarks: Final Bill							
Approved by	Purchase Officer	Purchase Manager	M D		Accountant	Accounts Manager	
Name:	Panya						
Sign:							
Date	15/10/12						
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.

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 :

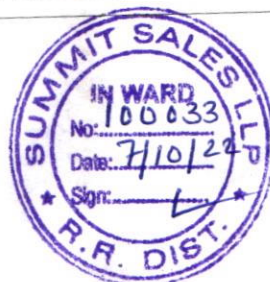
Customer Details				Invoice No.	26269					
Modi Consultancy Service Ramky Selenium, Hyderabad				Invoice Date.	07-10-2022					
				PO No.	92590					
				PO Date.	07-10-2022					
				Req ID	80343					
				Req Date	07-10-2022					
GSTIN : 36				Loc Req No	198054					
PAN										
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	474600 - CHEM-Chemical - Araldite-- - 450gms -	39174000	10	630.00	6,300.00	18	1,134.00			
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST				CGST		SGST		Total Taxable Amount	6,300.00	1,134.00
				567.00		567.00		Total Invoice Amount	7,434.00	

Rupees : Seven Thousand Four Hundred Thirty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

07-10-2022 12:40:35

Original



92590

03.10.22 5:34:56

From Company : **Mody Consultancy Services**
5-4-187/3&4, II Floor, M.G.Road, Secunderabad-500003.
G S T No. :

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	92590	198054
Doc Date	07-10-2022	
Quote No	Nil	
Quote Date	07-10-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 474600 - CHEM-Chemical - Araldite-- - 450gms - Nos	10.00	630.00	0.00	18.00	7,434.00
Total Order Value . . .					7,434.00

Rupees : Seven Thousand Four Hundred Thirty Four Only.

Terms and Conditions :-**Specification / Brand** All items shall be of Sudhakar brand/company**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Day.**Delivery Location** Ramky Selenium
Ramky Selenium
Phone.**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** 1 Year**Advance Paid** nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for PM complex purpose.**Completion Date** NA**Measurment** Nil**Security** Nil**Remarks**For **Mody Consultancy Services**

Authorised Signatory


07/10/22

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact : -

Requisition Form							
Company Name:	MCS	Date:	07-10-2022				
Site & Phase :	Ranky selinam	Time:	11:30				
Unit No./Block No.							
Supplier:		Req. No.	198054				
Material required before date:		ID No.	80843				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	CHEM4746-Chemical-Araldite---450gms-Nos	10		10			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:	Above material for pm complex purpose						
Prepared By:	Engineer	Project Manager					MD
Approved By:	Meenakshi						
Sign & Date:							

QV590

APPROVED
07 OCT 2022
P. VENKATESHWARTU
MANAGER PURCHASE