PURCHASE DIVISION
Advice for approval for credit to supplier

						1		
Date:	17/10/22	Prepared b	ру	mash	kaz	Serial no.		9548
Supplier name	8	511	P	1		HO inward	d no.	
Firm/Company	MRM WP Project		-Como	? .	HO receiv	ed date		
PO/WO date	11/10	PO/WO N	0.	9276	57	Scan ID.		
Sl no.	Bill no.		Bill	date	1	Bill amount		Original attached
1.	26348		12	10	7	941.2	0	Yes 🗆 No
2.			,					□ Yes □ No
3.								□ Yes □ No
4.								□ Yes □ No
	otal (Excluding Tran							141.20
Proof of delivery b	y way of: DCs/bill	□ Steel rep	ort 🗆 RM	C pour repor	t □ Sol	id block rep	ort 🗆 Ins	stallation report
MRN nos.:	1	12792)		Proof o	of delivery		Yes 🗆 No
	\				materic	5 IVIICIN		
	Credits : Transportati	on charges					-	
Amount C –Other							_	~
	3-C) – Amount to be	credited to t	he suppli	er:			3	941.20
Amount E – PO / V	VO value:						3	941.20
Amount F – Differ	ence $(A - E)$:							
Quantity received a	as per PO /WO		Yes 🗆	Excess receiv	ved 🗆 Sh	ort received	□ Part ı	received
Close PO / WO		,	Yes 🗆	No – wait for	r balance	material	Other	
Payment – due date				84/10				
Remarks:								
Approved by	Purchase Officer	Purch: Mana		M D		Accoun	tant	Accounts Manager
Name:			a lease	7				, and the second
Sign:		APPR	8	7				
Date		110	CT 202	2				
Approval limit	Upto 20k	Above 20k		Above 100k	(Upto 20k	140	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

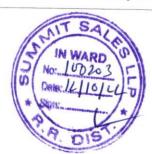
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

-1 of 1:

Customer Details				Invoice No.	26348			
	ality Mallapur LLP				Invoice Date.	12-10-2022 92767		
Sy No, 19	, Mallapur, Hyderabad, Nex	kt to NFC Railway	Over Bridge,50007	5	PO No.			
					PO Date.	11-10-2022		
					Req ID	80433		
GSTIN: 36AAEFM1459R1ZP PAN AAEFM1459R			Req Date	10-10-20	22			
GD 1111					Loc Req No	208017		
	Description of G		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 90830	00 - ELSW-Electrical - DB-	TPN-3-Phase	85371000	2	1670.00	3,340.00	18	601.20
2								
3								
1								
4								
-								
5								
6								
7								
8								
9								
0								
1								
2								
3								
4								
5								
IGST	CGST	SGST	Total Taxable	Amount		2 240 00		<i>(</i> 0.1.5)
	300.60	300.60	Total Invoice A			3,340.00	3,941.20	601.20

Subject to Hyderabad Jurisdiction



for Summit Sales LIP

Authorised signatory

Purchase Order

Page(s) 1 Of J

12-10-2022 2:53:40 PM

92767

03.10.22 5:45:21

From Company:

Modi Reality Mallapur LLP

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

G S T No.: 36AAEFM1459R1ZP

Supplier Details				
Summit Sales LLP		Doc No	92767	208017
5-4-187/3&4,II nd floor,So	ham Mansion,MG Road, Secunderabad	Doc Date	11-10-202	22
		Quote No	NIL	
GSTIN 36ACQFS2044C1Z	7	Quote Date	10-10-202	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 908300 - ELSW-Electrical - DB-TPN-3-Phase 4Way - Nos	2.00	1,670.00	0.00	18.00	3,941.20
		Total O	der Value	e	3,941.20

Torme	and	Conditions	٠_
rerms	anu	Conditions	

Specification /

As per details given in the quotation.

Payment Terms

After Delivery & Production of bill

Tax

GST included in above price.

Delivery Date

Within 3 days

Delivery Location

Gulmohar Residency

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

Phone. Contact: Security _____, 8309938133

Penality For Delay N

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. Payment as per actual receipt of

material. Order for D blcok 13 passenger lift electrical fitting purpose.

Completion Date

ate

Measurment Security Nil Nil

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. 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 : __/__/

Name	Company Name:			The same of the sa	The same of the sa	
Date: OAIR	A Company of the Comp	MRMLLP	Physiology Commission (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	The second section of the second seco		
Plock No. D-block 13 passanger lift electrical work required Urgent Item Req. No. 208017 Item In No. \$CU33 Ory variable CELSW9083-Electrical-DB-TPN-3-Phase-4Way-Nos ELECTRO9-Electrical-MCB-2 Pole-Gamps-Nos ELECTRO9-Electrical-MCB-2 Pole-Gamps-Nos ELECTRO9-Electrical-MCB-2 Pole-Inamps-Nos ELECTRO9-Electrical-MCB-2		GMR	Date:	10.10.22		TO THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OW
Item ID No. 208017 Item ID No. Qty	Unit No./Block No.	D-block 13 passanger lift electrical work	Time:	Construction of the Constr	And the second s	Company on Address of the Company of the Address of the Company of
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ELEC7609-Electrical-MCB-2 Pole-Gamps-Nos		New	Qty required	Qty available at site	Order Qty Inward No	Inward Date
ELEC7645-Electrical-MCB-2 Pole10amps-Nos ELEC7645-Electrical-MCB-2 Pole10amps-Nos ELEC7645-Electrical-MCB-2 Pole10amps-Nos FLEC7645-Electrical-MCB-2 Pole10amps-Nos For D-block 13 passanger lift electrical fitting work Engineer Rahul. T Manager 10.10.22	Provinces of the property of the second of t	100 V 9V V	2	en deserta escapara companya de la c	2	The second of th
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DELIVERY CHALLAN

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

Supplier / Customer / Transporter - Copy GSTIN/UNI: 36ACQF			1 of 1 : 12-10-2022
Cystomer Details	DC No.	22431	
Modi Reality Mallapur LLP	DC Date.	12-10-2022	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		92767	
	PO Date.	11-10-2022	
	Req ID	80433	
	Req Date	10-10-2022	
GSTIN: 36AAEFM1459R1ZP	Loc Req No	208017	
Description of Goods	And the second s	HSN/SAC	Qty
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		MX	
Subject to Hyderabad Jurisdiction			
ATT SAL	Autho	orisol signatory	
5/IN.WARD	1/2/		
5/ No. 8353	£ 151		
(0) Date 13/10	-7.11		
/ * / Store			