### PURCHASE DIVISION Advice for approval for credit to supplier



Date:		26/10/22	Prepa	red by	18hg J	gotta	Serial no.		9817
Supplier na	me	CCLLP				1	HO inward	no.	
Firm/Comp	any	MRMLLP	Projec	ct	GMR		HO receive	ed date	
PO/WO dat	e	13/10/22	DOA	O No.	9286	8	Scan ID.		
Sl no.		Bill no.		Bill	date		Bill amount		Original attached
1.		26429		15/10/	22	3,	941/-		Yes 🗆 No
2.		xoqx		13(10)	49		1		□ Yes □ No
3.									□ Yes □ No
4.						,			
Amount A-	Bills tota	al (Excluding Tra	nsport & F	Iamali Charge	es):	/		3,0	141/-
MRN	1	19010					of delivery		yes □ No
nos.:		12812				matche	s MRN		
		Credits : Transport	ation char	ges					
Amount C -	-Other I	Debits :						-	
Amount D	D=A+B	3-C) – Amount to	be credited	d to the suppli	er:			3,0	141/-
Amount E -	PO / W	O value:						3,0	941/-
Amount F -	Differe	ence (A – E):							
Quantity red	ceived a	s per PO/WO		/	Excess recei				received
Close PO /	WO			∠Yes □	No – wait fo	r balance	e material	Other	
Payment - 0	due date			31	10/22				
Remarks:				Fina	al Rell				
					W 43 F				
Approve	ed by	Purchase Office		urchase Aanager	МД	)	Accoun	tant	Accounts Manager
Name:		AshaJyot	1 1884	Stoken	7				
Sign:		Asla			7				
Date				OCT 2022					A1 201
Approval li	mit	Upto 20k	Aboy	e 20k	Above 100	k	Upto 20k	4-4-9	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.

### TAXINVOICE

# Summit Sales LLP

ORIGINAL INVOICE #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

Customer Details				Invoice No.	26429				
M	odi Reality Mallapur LLP	· ·			Invoice Date.	15-10-20	22		
Sy	No, 19, Mallapur, Hydera	abad, Next to NFC Railway	Over Bridge,500076	5	PO No.	92868			
					PO Date.	13-10-20	13-10-2022		
					Req ID	80436			
~	OFFICE ACT   FFE (1.450)	D.17D			Req Date	10-10-20	22		
Gi	STIN: 36AAEFM1459	RIZP	PAN AAEFM1459	R	Loc Req No	208023			
	Descrip	tion of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1			85371000	2	1670.00	3,340.00	18	601.20	
2									
4									
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4									
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			m . 1 m . 11	A		3,340.00		601.20	
	IGST CGS		Total Taxable				3,941.20	001.20	
	300.60	300.60	Total Invoice	Amount	2.3		5,941.20		

Rupees: Three Thousand Nine Hundred Fourty One and Paise Twenty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales L

Authorised signatory

#### **Purchase Order**

Page(s) 1 Of 1

13-14-2022 10:09:00

From Company: Modi Reality Mallapur LLP

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

G S T No.: 36AAEFM1459R1ZP

<b>Supplier Details</b>				
Summit Sales LLP		Doc No	92868	208023
5-4-187/3&4,II nd floor,	Soham Mansion,MG Road, Secunderabad	Doc Date	13-10-202	22
		<b>Quote No</b>	Nil	
GSTIN 36ACQFS2044C	1Z7	<b>Quote Date</b>	13-10-202	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
	1	Total Or	der Value	e	3,941.20

#### Terms and Conditions :-

Specification / Brand 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** 

**Transportation Cost** 

Transport cost shall be borne by us.

Warranty

**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. D Block 8 passinger lift electrical fitting work, purpose.

**Completion Date** 

Nil

Measurment Security

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 :	125 Table 1	Date ://_

MRMILP  GMR  No. D-block 8 passanger lift electrical fitting work  Inne:  Oblock 8 passanger lift electrical fitting work  ELEC709-Electrical-DB-TPN-3-Phase-4Way-Nos (CTO)  ELEC709-Electrical-MCB-2 Pole-(Jamps-Nos (CTO))  ELEC709-Ele	Isition Form	The second contract of	The second secon				
Ceq. No.  Oty required 2 2 2 2 2 2 30 Manigner		MILP	Date:	10.10.22		The second section of the second	The second secon
No. D-block 8 passanger lift electrical fitting work  Item  ELECT709-Electrical-DB-TPN-3-Phase-4Way-Nos APP APP APP APP APP APP APP APP APP AP		ЛВ	Time:				
Urgent   Depth	k No. D	block 8 passanger lift electrical fitting work		A CONTRACTOR OF THE PARTY OF TH			
Item  ELSW9083-Electrical-DB-TPN-3-Phase-4Way-Nos (CF)  ELEC7709-Electrical-MCB-2 Pole-6amps-Nos (CF)  ELEC7709-Electrical-MCB-2 Pole-6amps-Nos (CF)  ELEC7709-Electrical-MCB-2 Pole-10amps-Nos (CF)  ELEC7709-Electrical-MCB-2 Pole-10amps-Nos (CF)  ELEC7709-Electrical-MCB-2 Pole-10amps-Nos (CF)  ELEC7709-Electrical-MCB-2 Pole-10amps-Nos (CF)  ELEC7709-Electrical-MCB-2 Pole-6amps-Nos (CF)  ELEC7709-Electrical-MCB-2 Pole-10amps-Nos (CF)  ELEC7709-Electrical-MCB-2 Pole-10	-		Reg. No.	208023			
ELECTYO-Electrical-DB-TPN-3-Phase-4Way-Nos   ELECTYO-Electrical-MCB-2 Pole-6amps-Nos   ELECTYO-Electrical-MCB-2 Pole-6amps-Nos   ELECTO645-Electrical-Aluminum Armored Cable-LT-4core X6sqMM-rutrs   30   ELECTO645-Electrical-Aluminum Armored Cable-LT-4core X6sqMM-rutrs   30   D-block 8 passanger lift electrical fitting work   Project   Engineer   Rahul.T   W OCC   W   W   W OCC   W   W   W   W   W   W   W   W   W	ned	rigent C	ID No.	Sour	0		
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ELEC709-Electrical-MCB-2 Pole-Gamps-Nos  ELEC709-Electrical-MCB-2 Pole-Gamps-Nos  ELEC709-Electrical-MCB-2 Pole-LT-4coreX6sqMM-mtrs  ELEC709-Electrical-MCB-2 Pole-LT-4coreX6sqMM-mtrs  D-block 8 passanger lift electrical fitting work  Engineer  Rahul.T	ľ	The currents of the TRN 1 Dhose Allen Mae		0			
ELEC7645-Electrical-MCB-2 Pole-10amps-Nos  ELEC7645-Electrical-Aluminum Armored Cable-LT-4coreX6sqMM-mtrs  D-block 8 passanger lift electrical fitting work  Engineer  Rahul.T		STORY WOODS - ELECCITICAL- UP 1 FINANCE - WAS - TO STORY - WAS - W		0			
ELEC7645-Electrical-Aluminum Armored Cable-LT—4coreX6sqMM-mtrs 30 0 0  ELEC7645-Electrical-Aluminum Armored Cable-LT—4coreX6sqMM-mtrs 30 0 0  D-block 8 passanger lift electrical fifting work  Engineer  Rahul T  (N OCL 972		SLECT/09-Electrical-MCD-2-rote-earths-roos	-	0	2		
D-block 8 passanger lift electrical fitting work  Engineer  Rahul T		ELEC7645-Electrical-Aluminum Armored Cable-LT-4coreX6sqMM-mtrs		0			1
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D-block 8 passanger lift electrical fitting work  Engineer  Rahul T  Project  Rahul T					1	1	
Engineer Rahul.T		D-block 8 passanger lift electrical fitting work			A	1	
Rahul T 10 0CL 8/22			Divisor	V	R	CO	
Rahul T			Manager	100	Burchase		OW .
	3	Rahul.T	) DOT	J. C.	90	A STORE	1
3	By:		3	776	2		3000
Project 2: 3n 1721	9:			3 2	-3	18 B	

## **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 1:15-10-2022

Customer Details	DC No.	22490	
Modi Reality Mallapur LLP	DC Date.	15-10-2022	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	92868	
	PO Date.	13-10-2022	
	Req ID	80436	
CICITIAL · 264 A FEM 1450D 17D	Req Date	10-10-2022	
GSTIN: 36AAEFM1459R1ZP	Loc Req No	208023	
Description of Goods		HSN/SAC	Qty
1 908300 - ELSW-Electrical - DB-TPN-3-Phase 4Way - Nos		85371000	
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory