PURCHASE DIVISION Advice for approval for credit to supplier



Date:	Date: QIII On		Prepared	by	Deapa		Serial no.		10691			
Supplier name	ie (2010			1	1	HO inward					
Firm/Compar	-	MROLLD	Project		MEPH	PNO	HO receive	d date				
PO/WO date	(5/1/22	PO/WO	No.	93658	3	Scan ID.					
Sl no.		Bill no.		Bill	date	В	ill amount		Original attached			
1.		26917		12/11/2	12	5,5	76/-		Yes 🗆 No			
2.		- (()		1-191-		1			□ Yes □ No			
3.									□ Yes □ No			
4.									□ Yes □ No			
		l (Excluding Trans						5				
Proof of deliv	very by w	vay of: DCs/bill	□ Steel re	eport RM	IC pour repor	t 🗆 Soli	d block repo					
MRN						Proof of matches	f delivery		Yes 🗆 No			
nos.:		113771	\			matches	VIKN					
		edits : Transportation	on charges	S					-			
Amount C –												
Amount D (I	D=A+B-C	C) – Amount to be	credited to	o the suppli	er:				5,576/			
Amount E –	PO / WO	value:							5,576/			
Amount F –	Difference	ce (A – E):							_			
Quantity reco	eived as p	per PO /WO			Excess recei				received			
Close PO / V	WO			Yes 🗆	No – wait fo	r balance	material	Other				
Payment – d	lue date				28	11/22	3					
Remarks:					fin	7 8	١					
Approved	d by	Purchase Officer		chase mager	МГ)	Accour	ntant	Accounts Manager			
Name:		Deeps										
Sign:		S										
Date		21/11/2				N.	Lints 201-		Above 20k			
Approval lin	mit	Upto 20k	Above 2	20k	Above 100)k	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.

TAXINVOICE

Summit Sales LLP



Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:

Customer Deta					Invoice No.	26917					
Modi Realty Po				Invoice Date.	12-11-2022						
Nilgiri Heights,	, Pocharam, 500088				PO No.	93658					
					PO Date.	05-11-20	22				
					Req ID	Req ID 81168					
CSTIN: 36	ABIFM1836H1Z7	DAN	Req Date	04-11-20	22						
GBTIN . 302	ABII W1163011127	AB1FM1836		Loc Req No	182290						
	Description of C	Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1 330100 - P.	AWP-Paints - Wall P	utty- CementBirla	32091010	5	945.00	4,725.00	18	850.50			
			_								
2											
3											
1											
4											
5											
6											
7							1				
/											
8											
9											
0											
1											
1											
2											
3											
4											
-											
5											
IGST	CGST	SGST	Total Taxable	Amount	- 61	4,725.00		850.50			
							5 575 50	000.00			
Rupees: Five	425.25 Thousand Five H	425.25 undred Seventy Five	Total Invoice A				5,575.50				

Subject to Hyderabad Jurisdiction



for Summit Sales L

Authorised signatory

From Company:

Modi Realty Pocharam LLP

5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderaba

G S T No.: 36ABIFM1836H1Z7

Supplier Details

Summit Sales LLP

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

Doc No 93658 182290 **Doc Date** 05-11-2022

Nil

Quote No

Quote Date 04-11-2022

SupplyType

Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 330100 - PAWP-Paints - Wall Putty- CementBirla - 20 Kg - Bags	5.00	945.00	0.00	18.00	5,575.50
Rupees : Five Thousand Five Hundred Seventy Five and Paise F		Total Or	der Value	e	5,575.50

Terms and Conditions :-

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

Nilgiri Heights

pocharam

Phone. .9849497484

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 site misc work

purpose.

Completion Date

NA NA

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 invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email."

For Modi Realty Pocharam LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name:

Name :	

Date : __/__/

Sign & Date:	Approved By:	Prepared By: A.S	En		Remarks: for	10	9	00	7	6	5	4	3	2	1 PA	S No Item	Material required before date: 07.11.22	Supplier:	Flat/Block no.	Site & Phase: NO	Company Name: MI	redaismon r oun
		A.Sravani	Engineer		for site misc works purpose.										PAWP3301-Paints -Wall Putty- CementBirla-20 Kg-bags	m	.11.22			NGH	MRPLLP	
															92658							
			Project Manager												5	Qty required	ID No.	Req. No.		Time:	Date:	
MANAGER		0.7	APP	7		0	0	0	0	0	0	0	0	0	0	Qty available at site	81168	182290		11:20	04.11.22	
MANAGER PROCUREMENT	CH PAR!	CCUC AUN 2 U	APP BUYED			0	0	0	0	0	0	0	0	0	5	Order Qty						
EMENT	<u> </u>)														Order Qty Inward No						
		-	M								1	-				Inward Date						

DELIVERY CHALLAN

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

Email: purchase@modiproperties.com

Customer / Transporter - Copy Customer Details GSTIN/UNI: 36	6ACQFS2044C1Z7		1 of 1 : 12-
Modi Realty Pocharam LLP	DC No.	22915	
Nilgiri Heights, Pocharam, 500088	DC Date.	12-11-2022	
Survivigues, Focuaram, 500088	PO No.	93658	
	PO Date.	05-11-2022	
	Req ID	81168	(1986)
GSTIN: 36ABIFM1836H1Z7	Req Date	04-11-2022	anteres () - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
	Loc Req No	182290	**************************************
Description of Goods		HSN/SAC	Qty
1 330100 - PAWP-Paints - Wall Putty- CementBirla - 20 Kg - Bag	25	32091010	
2		The second of th	lan san superior and a land a subsequential (Marian Institute of Section Institute of Section Institute of Sec
3	g managaran managaran managaran na managaran m	and and the second of the seco	and the second of the second s
4	The second secon	The second of th	
S .	a magazing darinus magazin darinus and Antonion of Providence and Antonion and		The second secon
6	Construction and the control of the	COMMAND AND AND AND AND AND AND AND AND AND	remodel and configurate control of the second and configurate control of the second se
7			Constitution of the second section of the second se
8			and the same of th
9			
10			
11		A COLOR	The state of the s
12			TOTAL PROPERTY OF THE PROPERTY
13			
14		And the second of the second date of the second of the sec	The state of the s
15	The second secon		
16			**************************************
17			
		The second secon	
18			
19			-
20		The same of the sa	
A second			
The second secon			
	The second of th	The state of the s	
	The second secon	And the second s	
The state of the s	Company of the Compan	1	
The state of the s			
	The state of the s		
	The second secon		
	The Various for the same and th		The same of the sa
	The same arrange in		
	The second section is the second section of the second section in the second section is the second section of the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the section is the section		
	The second secon		
		1	The second second second
INWARD	for Summit Sale		

Subject to Hyderabad Jurisdiction

Authorised signatory