PURCHASE DIVISION Advice for approval for credit to supplier



	Sun MRM L 3-10-2 Bill no. 2621 s total (Excluding Tr	Project PO/We	0 No.	Prab. les L Con 925 Sill date	LP 1 R 5 42	HO inwa HO recei Scan ID. Bill amount	ord no.	Original attached Yes No
PO/WO date Sl no. 1. 2. 3. 4. Amount A – Bill	Bill no. 2621	Project PO/Wo	0 No.	GM 925 Bill date		HO recei Scan ID.	ved date	Original attached
Sl no. 1. 2. 3. 4. Amount A – Bill	$3-10-2$ Bill no. 2621° s total (Excluding Tr	PO/Wo	0 No.	Bill date		Scan ID. Bill amount		Original attached
1. 2. 3. 4. Amount A – Bill	Bill no.	gansport & H	3-	Bill date		Bill amoun	t /	□ Yes □ No
2. 3. 4. Amount A – Bill	2621°	ansport & H	3-				t //	□ Yes □ No
2. 3. 4. Amount A – Bill	s total (Excluding Tr	ansport & H		10-22	2	,100	1	
3. 4. Amount A – Bill						,100		UVes of N
4. Amount A – Bill								- 1 C3 - NO
Amount A – Bill					1			□ Yes □ No
			amali Cha	arges).				□ Yes □ No
1 Tool of delivery	, , , , , , , , , , , , , , , , , , , ,	II Steel r					2	1001-
MRN		III - Steel I	eport K	MC pour repoi	t 🗆 Soli	d block rep	ort 🗆 Ins	stallation report
nos.:	114414			Proof of delive				□ Yes □ No
Amount B -Other	Credits : Transporta	1			matches	MKN		
Amount C -Other		thon charges	,					
							_	
	-B-C) – Amount to b	e credited to	the suppl	ier:			7	1 1
Amount E – PO /							2	00 1
Amount F – Differ	rence (A – E):						2	100/
Quantity received	as per PO /WO		Yes 🗆	Excess receive	ed - Shor	t ====================================	- n	
Close PO / WO	2							ceived
Payment – due date	e		20 165.0	No - wait for	balance n	naterial C	Other	
Remarks:				5-12	-22)		
		FI	nal	6	11			
				7770				
Approved by	Purchase Officer	Purch		M D		Accounta	int	Accounts
Name:		Mana	ger					Manager
Sign:								
Pate								
pproval limit	Upto 20k	Ab - 201						
	ount to be credited to	Above 20k		Above 100k	Up	oto 20k	1	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.

ş	3 & 4, II Floor, Soh Email: pu	rchase@modipr			ORIG	MA	NVOICE	
olier / Customer / Transporter - Copy	PAN: ACC	QFS2044C (STIN/	UNI: 36ACC	QFS2044C1	Z 7	1 of	
ustomer Details				Invoice No.	26219			
odi Reality Mallapur LLP				Invoice Date.	03-10-20	22		
No, 19, Mallapur, Hyderabad, Next to	NFC Railway Ove	r Bridge,500076	,	PO No.	92542			
			PO Date.	03-10-20	22			
				Req ID	80249			
GSTIN: 36AAEFM1459R1ZP		PAN AAEFM1459R		Req Date	03-10-20	03-10-2022		
SIIN · JOAAEFMI4J9KIZF	TAIN	TAN MALIMITAR		Loc Req No	193983			
Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
6123 - Miscellaneous - Plastic Drum		3926	2	1050.00	2,100.00	0	0.00	
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N. C.	A .							
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	11	9911			~			
IGST CGST	SGST	Total Taxable	Amount		2,100.00		0.00	
0.00	0.00	Total Invoice	Amount			2,100.00		

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Page(s) 1 Of 1

19-11-2022 11:14:27

Original / Office Copy / Purchase Div.Copy

Modi Reality Mallapur LLP From Company:

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

G S T No.: 36AAEFM1459R1ZP

Supplier Details			02542	193983
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		Doc No	92542	193903
		Doc Date	03-10-2022	
		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7		Quote Date	03-10-2022	
040-66335551	9618244433	SupplyType	Supply	

Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Thom Nor	ma	Qty	Rate	Dis%	GST	Amount
Item Name				0.00	0.00	2,100.00
6123 - Miscellaneous - Plastic Drum - Others	Orum - Others - nos	2.00	1,050.00	0.00	0.00	2,100.00
			Total O	rder Valu	е	2,100.00

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms

After Delivery & Production of bill

Tax

Included in above prices.

Delivery Date

Within 7 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

Included by us.

Warranty

1 year company warranty

Advance Paid

Nil

Other Terms

We reserve the rights to reject items not confirming to quality and specifications. Above order for RO Plant do sage tank use purpose

Completion Date

Nil

Measurment

Nil

Security

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 or purchase site off

Books of accounts verified and no bills wrt this PO were received by accounts Name: Sign: Date:

For Modi Reality Mallapur LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

		Date ://
()	Name :	

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 1:19-11-2022

Customer Details	GSTIIVUIII: 30ACQFS20	DC No.	22345	
Modi Reality Mallapur LLP		DC Date.	03-10-2022	
Sy No, 19, Mallapur, Hyderabad, Next t	92542			
	03-10-2022			
	80249			
COMINI: 264 APENIASODIZD	03-10-2022			
GSTIN: 36AAEFM1459R1ZP	193983			
	Description of Goods		HSN/SAC	Qty
1 6123 - Miscellaneous - Plastic Drum	- Others - nos		3926	2
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19 (5)	1N WARD 001			
100	Dato: 26/11/12/17			
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	The Park			
30	REALTY MALLAPUR LLF			
MODIF	REALTY MALLAPUR LLP			

Ward No 9536 DL 31101 Ward No 9536 DL 31101 Subject to Hyderabad Jurisdiction ecoived By 20 mg Sign 31101

for Summit Sales

Authorised signatory

Requisition Form Company Name MODERFALTY MALLAPUR LLP Date: 02.10.22 Site & Phase GULMOHAR RESIDENCY Time: 12:50 Supplier Req. No. 193983 Material required before date: Urgent ID No. No Description Size Inward No Quantity Units Date 1. Plastic drum 500 litres 2 No's Sodium hypoclorite (bottle) 2 5 liter 1 No's Bentonite powder 3 25kg 1 bag Starter three phase 4 2 No's Remarks: Towards ro plant and earthing work purpose. Prepared By Sulthan ali M.Ram prasad Sign.& Date 02.10.22 Sign. & Da Note: