

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date:		7-12-22		Prepared by		S. Jaysudha		Serial no.		11431	
Supplier name		Summit Sales LLP						HO inward no.			
Firm/Company		Modi farm House LLP		Project		H. obbice		HO received date			
PO/WO date		30-11-22		PO/WO No.		94535		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount			Original attached		
1.	27325			1-12-22		2,572 /-			☐ Yes ☐ No		
2.									☐ Yes ☐ No		
3.									☐ Yes ☐ No		
4.									☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):										2,572 /-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		114764				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:										—	
Amount E – PO / WO value:										2,572 /-	
Amount F – Difference (A – E):										2,572 /-	
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				12-12-22							
Remarks: Final bill											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:											
Sign:											
Date											
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.

Email: purchase@modiproperties.com

1 of 1 :

for Summit Sales LLP

✓
Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

30-11-2022 17:21:08

From Company : **Modi Farm House (Hyderabad) LLP**
5-4-187/3&4, II nd Floor, M.G. Road, Secunderabad-500003.
G S T No. : 36


94535
29.11.22 5:41:42

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	94535	203177
Doc Date	30-11-2022	
Quote No	nil	
Quote Date	30-11-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 582800 - COMP-Peripherals - Hard Disk-512 GB SSD- - - - Nos	1.00	2,180.00	0.00	18.00	2,572.40
Total Order Value . . .					2,572.40
Rupees : Two Thousand Five Hundred Seventy Two and Paise Fourty Only.					

Terms and Conditions :-

Specification /	All items shall be of ___ brand/company
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G. Road, Secunderabad - 500003 Phone. 040-66335551
Penalty 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 quality and specifications. Above order for Chandrashekar laptop purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For **Modi Farm House (Hyderabad) LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

Requisition Form		Company Name: Modi Farmhouse LLP		Date:		
Site & Phase :		HO		Time:		
Unit No./Block No.						
Supplier:				Req. No.	203177	
Material required before date:				ID No.	30-11-2022	82011
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	
1	COMP5938-Peripherals-Hard Disk-512 GB SSD---Nos	1	0	1		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:		This is for chandrashekar laptop				
Prepared By:		Engineer		Project Manager		
Approved By:		Suneel				
Sign & Date:						

Doc 94535

APPROVED
Purchase
01 DEC 2022
MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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

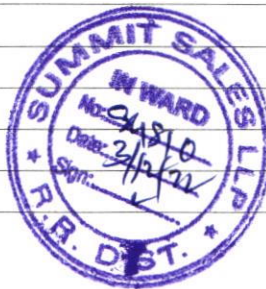
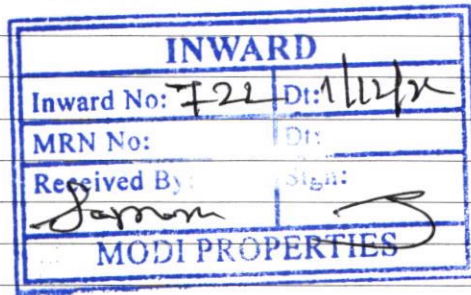
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-12-2022

Customer Details		DC No.	23277
Modi Farm House (Hyderabad) LLP		DC Date.	01-12-2022
5-4-187/3 & 4, MG Road Secunderabad		PO No.	94535
		PO Date.	30-11-2022
		Req ID	82011
		Req Date	30-11-2022
GSTIN : 36		Loc Req No	203177
	Description of Goods	HSN/SAC	Qty
1	582800 - COMP-Peripherals - Hard Disk-512 GB SSD- - - - Nos	84717020	1
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction