PURCHASE DIVISION Advice for approval for credit to supplier

Date:		1	12/27	Prepared	d by	Venl	Cal	16	Serial no.		11590
Supplier nam	name SS (IP					HO inward no.					
Firm/Compa	ny MRMUD Project			GM	12		HO received date				
PO/WO date			No.			Scan ID.					
Sl no.		В	ill no.		Bill	date	1		Bill amount		Original attached
1.		262	19		3/10	122		2	,100		Yes 🗆 No
2.					3 110				7 (00		□ Yes □ No
3.						,					□ Yes □ No
4.											□ Yes □ No
Amount A –	Bills to	otal (Exc	luding Trans	sport & H	amali Charg	ges):				2	,100
Proof of deli	very by	way of:	□ DCs/bill	□ Steel r	eport 🗆 RM	IC pour	report	t 🗆 Sol	id block rep	ort 🗆 In	stallation report
MRN	112	441							of delivery		Yes 🗆 No
nos.:								matche	s MRN		
Amount B –	Other C	Credits :	Fransportati	on charge:	S				78	_	
Amount C –	Other D	Debits:		A						-	
Amount D (I	D=A+B	8-C) – A1	mount to be	credited to	o the suppli	er:				2,	100
Amount E –	PO / W	O value			*						100
Amount F –	Differe	nce (A –	E):			9				-	
Quantity rece	eived as	s per PO	/WO		Yes 🗆	Excess r	eceiv	red 🗆 Sh	ort received	l 🗆 Part	received
Close PO / W	VO				Yes 🗆	No – wa	it for	balance	material	Other	
Payment - du	ue date					19	1	1.			
Remarks:						6	112	Bill			
						-tino	u	15711			
Approved	l by	Purcha	se Officer		chase nager		M D		Accour	ntant	Accounts Manager
Name:					m	,					
Sign:			Г	APP	ROVE	D					
Date				12	DEC 2022						
Approval lim	iit	Upto 20)k	Above 2	Ok ATESHWAI	Above	100k	0	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.

Summit Sales LLP
#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad S00003 INAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:

1 li Rea	lity Mallapur LLP					Invoice No.	26219		
0, 19	, Mallapur, Hyderaba	d Navt to NEC D				Invoice Date	03-10-2	022	
	, Try der do	id, Next to NFC Ra	ilway Ov	er Bridge,50007	76	PO No.	92542		
						PO Date.	03-10-20	022	
						Req ID	80249		
GSTIN:	36AAEFM1459R1	ZP	PAN	AAEFM1459	D	Req Date	03-10-20)22	
	ъ				10	Loc Req No	193983		
1 6123 -	Description	of Goods		HSN/SAC	Qty	Rate	Gross	T 0/	_
1 0123 -	Miscellaneous - Plas	tic Drum - Others -	nos	3926	2	1050.00	2,100.00	Tax%	Tax Am
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COB . I WO I	Thousand One Hu	ndred Only					2,100	.00	10000

Subject to Hyderabad Jurisdiction

for Summit Sales

Authorised signatory

Purchase Order

Page(s) 1 Of 1

02-11-2022 12:39:21

03.10.22 5:34:55

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		Doc No	92542	193983
		Doc Date	03-10-2022	
-	Quote No	Nil		
	GSTIN 36ACQFS2044C1Z7		03-10-2022	
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 6123 - Miscellaneous - Plastic Drum - Others - nos	2.00	1,050.00	0.00	0.00	2,100.00
upees : Two Thousand One Hundred Only.		Total Or	der Value	e	2,100.00

T		C	
reims	and	Conditions	

Specification / Brand	As per details given in the quotation.
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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

Nil

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 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

For Modi Reality Mallapur LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

		My N
Name :	Veu	10/11/2
		Name :

Date : __/__

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

Email: purchase@modiproperties.com

Modi Reality Mallapur LLP 5y No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge.500076 PO No. PO Date. Req ID Req Date. Loc Req No Description of Goods 1 6123 - Miscellaneous - Plastic Drum - Others - nos 2 3 4 5 6 7 8 9 9 10 11 12 12 13 14 5 6 6 7 7 8 9 9 10 11 12 12 13 14 15 16 17 18 18 19 10 11 12 12 13 14 15 16 17 18 18 19 10 11 12 12 13 14 15 16 17 18 18 18 18 18 18 18 18 18 18 18 18 18		1 of 1 : 03-10-200		
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to Hyderabad Jurisdiction	Sales LLP			

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Authorised signatory