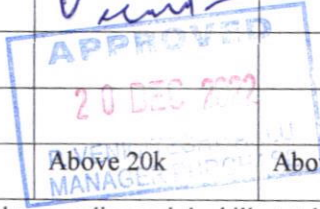


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 19-12-22		Prepared by: S. Jaysudha		Serial no. 11853	
Supplier name: Summit Sales LLP		Project: AVR		HO inward no.	
Firm/Company: MRM LLP		PO/WO No. 93043		HO received date	
PO/WO date: 17-10-22				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26896	11-11-22	1,062/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1,062/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 113720	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:			1,062/-
Amount E – PO / WO value:			5,876/-
Amount F – Difference (A – E):			4,814/-
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		26-12-22	
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.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	26896		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ PAN ABCFM6774G				Invoice Date.	11-11-2022		
				PO No.	93043		
				PO Date.	17-10-2022		
				Req ID	80612		
				Req Date	14-10-2022		
				Loc Req No	165750		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	90	10.00	900.00	18	162.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	
81.00				81.00	900.00		
Total Invoice Amount				1,062.00			
Rupees : One Thousand Sixty Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

17-10-2022 15:51:04



iv.Copy

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

93043
18.10.22 2:23:35

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	93043	165750
	Doc Date	17-10-2022	
	Quote No	Nil	
	Quote Date	14-10-2022	
	SupplyType	Supply	

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- Cement --Birla - 20 Kg - Bags	4.00	945.00	0.00	18.00	4,460.40
2 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	120.00	10.00	0.00	18.00	1,416.00

Total Order Value . . . **5,876.40**

Rupees : Five Thousand Eight Hundred Seventy Six and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand 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 AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

Penalty For Delay Nil

Transportation Cost 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 use purpose.

Completion Date NA

Measurment NA

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.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	26469	18/10/22	4,814.40/-
2.			
3.			
4.			
5.			

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name :

Contact -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition From		Miryalguda Site							
Company Name:		Modi Realty Miryalguda LLP							
Site & Phase :		AVR Gulmohar Homes							
Supplier:									
Material required before date:		19-10-2022							
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	PAWP3301-Paints -Wall Putty- Cement --Birla-20 Kg-bags	4	0	4					
2	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	120	0	120					
3									
4									
5									
6									
7									
8									
Remarks:		Above material required for site used purpose							
Prepared By:		Engineer							
Approved By:		Suman							
Sign & Date:		Project Manager Zakir							

APPROVED
 14 OCT 2022
 P. PRABHAKAR
 MANAGER

93043

Summit Sales LLP

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

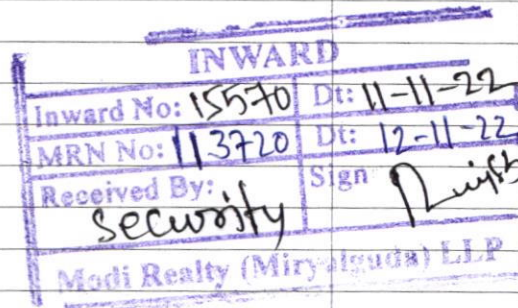
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-11-2022

Customer Details		DC No.	22894
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ		DC Date.	11-11-2022
		PO No.	93043
		PO Date.	17-10-2022
		Req ID	80612
		Req Date	14-10-2022
		Loc Req No	165750
	Description of Goods	HSN/SAC	Qty
1	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	90
2			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction