# PURCHASE DIVISION Advice for approval for credit to supplier

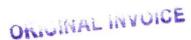


Date:	31-12-22	Prepared	by	vento	tesh	Serial no.		12390
Supplier name	Summ	7	Sale		)	HO inward	no.	
Firm/Company		Project		GNI	2	HO receive	d date	
PO/WO date	22-12-22	PO/WO	No.	9528	84	Scan ID.		
Sl no.	Bill no.		Bill	date		Bill amount		Original attached
1.	27803		22-10	2-22	1	,3261	1	□ Yes □ No
2.					,			□ Yes □ No
3.								□ Yes □ No
4.								□ Yes □ No
Amount A – Bi	lls total (Excluding Tran	sport & Ha	mali Charg	ges):			1.	326/
Proof of deliver	y by way of:   DCs/bill	□ Steel re	eport 🗆 RM	C pour repo	rt 🗆 Sol	id block repo	ort 🗆 Ins	tallation report
MRN nos.:	1153	93			Proof o	f delivery		□ Yes □ No
	ner Credits : Transportati				matche	SIVIKIN		
Amount C –Oth		on charges						
	3345 3000 3000 3000 300 30							
	A+B-C) – Amount to be	credited to	the supplie	er:			1,	326/-
Amount E – PC	The second contract of						1	326/
	ference (A – E):							
	ed as per PO/WO		Yes 🗆	Excess recei	ved □ Sh	ort received	□ Part r	eceived
Close PO / WO			≥Yes □	No – wait fo	r balance	material 🗆 (	Other	
Payment – due	date			9-0	1-2	3		
Remarks:			Fil	nal	bil	1		
					0,00			
Approved by	Purchase Officer	Purc Man	2007/2003/2003	M D		Account	ant	Accounts
Name:		Me	1					Manager
Sign:		APPR	OVED					
Date			N 2023					
Approval limit	Upto 20k		ESHWARL KURCHAS	Above 100l	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.

## **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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:

eality Mallapur LLP							
				Invoice Date.	22-12-20	22	
9, Mallapur, Hyderabad, Next	to NFC Railway Ov	ver Bridge,50007	5	PO No.	95284		
				PO Date.	22-12-20	22	
				Req ID	82700		
: 36AAFFM1459R17P	PAN	J AAFFM1459	R	Req Date	22-12-20	22	
· Jord El WI 137KIZI	1711	W MALINITAS		Loc Req No	208571		
Description of Goo	ds	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
900 - PAWC-Paints - White cer	nentJK - 25Kgs	32091010	2	561.75	1,123.50	18	202.2
							9
T CGST	CCCT	Total T. 11	A				
							202.24
	T CGST 101.12	Description of Goods 2000 - PAWC-Paints - White cementJK - 25Kgs  T CGST SGST 101.12 101.12	Description of Goods  HSN/SAC 32091010  HSN/SAC 32091010  T CGST SGST Total Taxable 101.12 101.12 Total Invoice A	Description of Goods PAWC-Paints - White cementJK - 25Kgs  32091010  2  T CGST SGST Total Taxable Amount 101.12 101.12 Total Invoice Amount	Req ID Req Date Loc Req No Description of Goods Des	Req ID 82700 Req Date 22-12-20 Loc Req No 208571 Description of Goods DOO - PAWC-Paints - White cementJK - 25Kgs 32091010 2 561.75 1,123.50  T CGST SGST Total Taxable Amount 1,123.50  Req ID 82700 Req Date 22-12-20 Loc Req No 208571  Req Date 22-12-20 Loc Req No 208571  1,123.50  T CGST SGST Total Taxable Amount 1,123.50	Req ID   Req Do   Req Dote   22-12-2022

Subject to Hyderabad Jurisdiction



for Summit Sales LLI

Authorised signatory

### **Purchase Order**

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22-12-2022 16:19:26

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Modi Reality Mallapur LLP

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

G S T No.: 36AAEFM1459R1ZP

13.12.22 4:32:29

Supplier Details				-
Summit Sales LLP		Doc No	95284	208571
5-4-187/3&4,II nd floor,S	Soham Mansion,MG Road, Secunderabad	Doc Date	22-12-202	22
		Quote No	nil	
GSTIN 36ACQFS2044C	127	<b>Quote Date</b>	22-12-202	22
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 425900 - PAWC-Paints - White cementJK - 25Kgs - bags	2.00	561.75	0.00	18.00	1,325.73
4		Total Or	der Value	e	1,325.73

Terms and Conditions		-
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Specification / Brand	As per details	given	in the	quotation.
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**Payment Terms** 

After delivery and production of bill

Tax

Included in the above prices

**Delivery Date** 

With in a day

**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** 

Nil

Warranty

One year on doors, 5 years on mortise lock, one year on other hardware items.

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for F-Block stage -3 use work purpose.

**Completion Date** 

Nil

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

For Modi Reality Mallapur LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

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Name :	V	200

Name :	

Date : \_\_/\_\_/\_\_

Name MRMLLP  Time: 10.47  Time: 10.47  Block No  Block No  Towards F-block stage-3 work purpose.  Engineer  Engineer  Towards F-block stage-3 work purpose.  Engineer  Engineer  Towards F-block stage-3 work purpose.	Requisition Form			200		The state of the s
Time: 1047   Tim	Company Name	MRMLLP	Date:	22-12-202	7	
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### **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 1 of 1:22-12-2022 GSTIN/UNI: 36ACQFS2044C1Z7 23685 Customer Details DC No. 22-12-2022 DC Date. Modi Reality Mallapur LLP 95284 Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 PO No. 22-12-2022 PO Date. 82700 Req ID 22-12-2022 Req Date GSTIN: 36AAEFM1459R1ZP 208571 Loc Req No HSN/SAC Qty Description of Goods 2 32091010 1 425900 - PAWC-Paints - White cement--JK - 25Kgs - bags 3 4 5 6 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

