# PURCHASE DIVISION Advice for approval for credit to supplier



Date:	10/p/ 2002	Prepared	d by	Venta	0001	Serial no.		13078
Supplier name	SSLLP	1		Venia	ress	HO inward	l no.	1001
Firm/Company	Memllo	Project		6MR		HO receiv	ed date	
PO/WO date	22/12/22	PO/WO	No.	9530	7	Scan ID.		
Sl no.	Bill no.		Bill	date		Bill amount	1	Original attached
1.	28022		04 6	1/2023	()	5,172	1-	Yes 🗆 No
2.			•					□ Yes □ No
3.								□ Yes □ No
4.						-		□ Yes □ No
Amount A – Bills	s total (Excluding Tran	sport & Ha	amali Char	ges):				15,172/-
Proof of delivery	by way of: □ DCs/bill	□ Steel re	eport  RN	IC pour repo	rt 🗆 Sol	id block rep	ort 🗆 Ins	stallation report
	5888				1	of delivery		Yes 🗆 No
nos.:	C l'a T				matche	s MRN		
	r Credits : Transportati	on charges	3					_
Amount C -Othe	r Debits :							
250	+B-C) – Amount to be	credited to	the suppli	er:			11	5.112
Amount E – PO	WO value:						15	-, 112
Amount F – Diffe	erence (A – E):		/				_	-
Quantity received	l as per PO/WO		Yes o	Excess recei	ved 🗆 Sh	ort received	□ Part 1	received
Close PO / WO			Yes 🗆	No – wait fo	r balance	material	Other	
Payment - due da	ite			16 /01/	2023	γ-		
Remarks:			-	final	p:11			
			•	THOU	DIG			
Approved by	Purchase Officer		chase	M D		Accoun	tant	Accounts Manager
Name:			el-					Tradiuge:
Sign:		APE	PERM	D				
Date		11	JAN 20	23				
Approval limit	Upto 20k	Above 20	0k	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

OKIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:

IGST	CGST	SGST	Total Taxable	Amount		15,172.50		0.00
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200 liters	ENE-General Items - P	VC Diums	33230000	10	1517.25	15,172.50	0	0.00
1 957600 - G	Description of Go ENE-General Items - P		HSN/SAC 39295090	Qty 10	Rate	Gross	Tax%	Tax Amt
GS11N · 36F	AAEFM1459R1ZP		N AAEFM1459	K	Loc Req No	208507		
COTINI: 26	A FEM1450B17B	DAN	I AAEEM1450	D	Req Date	17-12-20	22	
					PO Date. Req ID	22-12-20 82576	22	
Sy No, 19, Mal	lapur, Hyderabad, Next	to NFC Railway O	ver Bridge,50007	5	PO No.	95307		
Customer Deta Modi Reality N					Invoice No. Invoice Date.	28022 04-01-20	23	

for Summit Sales ELP

Subject to Hyderabad Jurisdiction



Authorised signatory

### Purchase Order

Page(s) 1 Of 1

10-01-2023 14:39:26

Origi

13.12.22 4:32:58

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		Doc No	95307	208507
5-4-187/3&4,II nd floor,Soh	am Mansion,MG Road, Secunderabad	Doc Date	22-12-202	22
		Quote No	nil	
GSTIN 36ACQFS2044C1Z	7	<b>Quote Date</b>	16-12-202	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 957600 - GENE-General Items - PVC Drums Nos 200 liters	10.00	1,517.25	0.00	0.00	15,172.50
	1	Total Or	der Value	e	15,172.50

<b>Terms</b>	and	Condi	tions	:-
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Specification / Brand

As per details given in the quotation.

**Payment Terms** 

Within 01 days of delivery.

Tax

All taxes included in above price.

**Delivery Date** 

Within 3 days

**Delivery Location** 

Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Contact: Security \_\_\_\_\_, 8309938133

Phone.

**Penality For Delay Transportation Cost** 

Included by us!

Warranty

7 years warranty

Advance Paid

Nil

Other Terms

**Completion Date** 

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 invoices must

We reserve the right to reject items not conforming to quality and specifications. Above order for all lift water storage and safety work purpose.

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

For Modi Reality Mallapur LLP

Accepted the above Terms And Conditions

Authorised Signatory

For Summit Sales LLP

Authorised Signatory	For Summit Sale	IS LLP
Jew		
Name :	Name :	Date ://

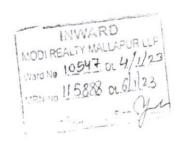
#### DELIVERY CHALLAN

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

Email purchase a modiproperties com

	Email: purchase@modiproperti			
	rr / Customer / Transporter - Copy GSTIN/UNI: 36ACQFS20	44C1Z7		1 of 1 04-01-20
	tomer Details	DC No.	23895	
Mod	Reality Mallapur LLP	DC Date.	04-01-2023	
Sy N	o, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	95307	
		PO Date	22-12-2022	
		Req ID	82576	
GST	TIN: 36AAEFM1459R1ZP	Req Date	17-12-2022	
		Loc Req No	208507	
-	Description of Goods		HSN/SAC	Qty
	957600 - GENE-General Items - PVC Drums Nos		39295090	10
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Subject to Hyderabad Jurisdiction



Authorised signatory



Site & Plase:   Chr.	Requisition Form						
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All lift water storage purpose and safety purpose    See   No.	Site & Phase:	GMR	Time:	03:00			
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lifem  GENEZOSS-General liens-PVC DrumsNos (Spo Wrreg), practical general liens-PVC Drums	Supplier:		Reg. No.	208507			
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All lift water storage purpose and safety purpose  All lift water storage purpose and safety purpose  Engineer  G bhagaith  APPROVED BY  M RAM PRAN PRAND CANA	5						
All lift water storage purpose and safety purpose  Engineer  G bhagath  H BEE 2022	7	OSGID					
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All lift water storage purpose and safety purpose  Engineer  G bhagath  H BEC 2022	01						
Engineer G bhagath  RAPINGE BY  H. BELL 2022	Remarks:	All lift water storage purpose and safety purpose					
G bhagath  APPIRED BY  M. RAW PRANCE COME		Engineer	Project		Purchase	A management of the state of th	MD
1 DEC 2022	repared By:	Ghagath	A CONTRACTOR OF THE PARTY OF TH		3	1	
M. RAM PRACE COME	Approved By:		FOR	BYT	000	N 23 53	
77	sign & Date:		7.0		101	JEC 21	33
			A DLC CO	77	P. VENK	TESHW	ARLU