Date:		13/01/23	Prepared	d by	Deep	a	Serial no.		13133
Supplier nan	ne	sship			,		HO inward	no.	
Firm/Compa	any	MRPLLP	Project		NGH		HO receive	ed date	
PO/WO date			No.	959	25	Scan ID.			
Sl no.		Bill no.		Bill	date	_	Bill amount		Original attached
1.		28144		9/01	123	9	9751-		VZYes □ No
2.							1		□ Yes □ No
3.									□ Yes □ No
4.									□ Yes □ No
Amount A –	Bills to	otal (Excluding Trans	sport & Ha	amali Charg	ges):			9	977/
Proof of deli	ivery by	way of DCs/bill	□ Steel r	eport  RM	C pour repo	rt 🗆 Sol	lid block repo		
MRN							of delivery es MRN	L	Yes 🗆 No
nos.:		116072				matche	S MKN		
		Credits : Transportation	on charges				-		
Amount C – Other Debits :									
Amount D (D=A+B-C) – Amount to be credited to			the supplie	er:			C	1,975/-	
Amount E – PO / WO value:								995/ 9975	
Amount F –	Differe	nce (A – E):							
Quantity reco	eived as	s per PO/WO	-	Yes 🗆	Excess recei	ved 🗆 Sh	nort received	□ Part r	eceived
Close PO / W	WO			Yes 🗆	No – wait fo	r balance	e material 🗆 (	Other	
Payment - di	ue date			23/01/23					
Remarks:									
Approved	d by	Purchase Officer		chase	M D	)	Account	tant	Accounts Manager
Name:		Deeps	ividi	nager					ividiiagei
Sign:									
Date									
Approval lim	nit	Upto 20k	Above 2	0k	Above 100	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**

ORIGINAL INVOICE

#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 :

Customer Details					Invoice No.	28144			
Modi Realty P					Invoice Date.	09-01-2023 95925			
Nilgiri Heights	s, Pocharam, 500088				PO No.				
					PO Date.	09-01-2023 82495			
					Req ID				
GSTIN: 36ABIFM1836H1Z7 PAN AB1FM1836H			н	Req Date	14-12-20	14-12-2022			
GSTIN : 36ABIFM1836HIZ/ PAN		ADII WI1030		Loc Req No	182354				
	Description of Goods		HSN/SAC Qty		Rate	Gross	Gross Tax% Tax Amt		
1 725200 - 0	COMP-Peripherals - S	mart Phone-Android-	851712	1	8453.39	8,453.39	18	1,521.60	
2									
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4									
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9									
0									
11									
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3									
						•			
14									
15									
IGST	CGST	SGST	Total Taxable	Amount		8,453.39		1,521.60	
	760.80	760.80	Total Invoice	Amount			9,975.00		
Rupees: Nin		Hundred Seventy Fix			1800				

for Summit Sales P

Authorised signatory

Subject to Hyderabad Jurisdiction



09-01-2023 2:14:58 PM



ase Div.Copy

From Company: Modi Realty Pocharam LLP

5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secu

G S T No.: 36ABIFM1836H1Z7

27.12.22 3:39:16

Supplier Details				
Summit Sales LLP		Doc No	95925	182354
5-4-187/3&4,II nd floor,Soha	am Mansion,MG Road, Secunderabad	Doc Date	09-01-202	23
		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7		<b>Quote Date</b>	14-12-202	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 725200 - COMP-Peripherals - Smart Phone-Android NA - NA	1.00	8,453.39	0.00	18.00	9,975.00
		Total Or	der Value	e	9,975.00

#### Terms and Conditions :-

Specification /

Brand is Redmi10(4/64), 4GB RAM, 64GB, 50 MP Primary camera.

**Payment Terms** 

After Delivery & Production of bill

Tax

Included in the above prices

**Delivery Date** 

With in 3 days from the date of advance paid

**Delivery Location** 

Nilgiri Heights

pocharam

Phone. .9849497484

Penality For Delay

Transportation

Nil

Warranty

1 Year

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications,. Above order for site use photos

uploading by security purpose Nil

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

For Modi Realty Pocharam LLP

Authorised Signatory 1 eul 111 For Summit Sales LLP

Accepted the above Terms And Conditions

	0	1011		
and the second second		6.	Name :	

Single & Phase   MRPLLA   Time   11:00   Link   L	Requisition Form						
Phase : NGH	Company Name:		Date:	14.12.22			
restricted in required in them. The required in the required i	Site & Phase:	HDN	Time:	11:00			
First   Figure   Fi	Unit No./Block No	. site					
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Item COMP7995-Peripherals-Smart Phone-AndroidNos 1 1 0 0	Material required before date:	17.12.22	ID No.	824915			
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A.Sravani  Vijay Raj		Engineer	Project Manager	APP	Purchase E	0	MD (I)
: Vijay Raj	Prepared By:	A.Sravani		15	DEC 204	100	
	Approved By:	Vijay Raj		P. VEN	CATESTES ER PURO	AASE	
	Sign & Date:						

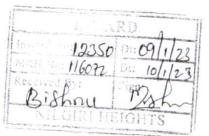
## DELIVERY CHALLAN

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

Email: purchase@modiproperties.com

GSTIN/UNI: 3	6ACQFS2044C1Z7		1 of 1:09-01-2023	
Details	DC No.	24010		
Modi Realty Pocharam LLP	DC Date.	09-01-2023 95925 09-01-2023		
Nilgiri Heights, Pocharam, 500088	PO No.			
	PO Date.			
	Req ID	82495 14-12-2022 182354		
GSTIN: 36ABIFM1836H1Z7	Req Date			
	Loc Req No			
Description of Goods		HSN/SAC	Qty	
1 725200 - COMP-Peripherals - Smart Phone-Android NA - N	A	851712	1 7	
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

