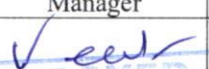


PURCHASE DIVISION
Advice for approval for credit to supplier

(K)

Date: 23-01-23		Prepared by: S. Jayasudha		Serial no. 13605	
Supplier name: Summit Sales LLP		Project: AGH		HO inward no.	
Firm/Company: MRM LLP		PO/WO No. 95576		HO received date	
PO/WO date: 29-12-22				Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	28327	20-01-23	9,975/-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				9,975/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	116522		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:				9,975/-	
Amount E – PO / WO value:				9,975/-	
Amount F – Difference (A – E):				—	
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		30-01-23			
Remarks: Final bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date		24 JAN 2023			
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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	28327		
Modi Reality (Miryalguda) LLP				Invoice Date.	20-01-2023		
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,				PO No.	95576		
Tclangana-508207				PO Date.	29-12-2022		
GSTIN : 36ABCFM6774G2ZZ				Req ID	82491		
PAN ABCFM6774G				Req Date	14-12-2022		
				Loc Req No	165769		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	725200 - COMP-Peripherals - Smart Phone-Android-	851712	1	8453.39	8,453.39	18	1,521.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
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 : Nine Thousand Nine Hundred Seventy Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

30-12-2022 11:38:31



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

95576
27.12.22 3:28:16

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	95576	165769
	Doc Date	29-12-2022	
	Quote No	Nil	
	Quote Date	14-12-2022	
	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 Order Value . . .					9,975.00
Rupees : Nine Thousand Nine Hundred Seventy Five Only.					

Terms and Conditions :-

Specification / Brand	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	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penalty For Delay	Nil
Transportation Cost	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 office work purpose
Completion Date	Nil
Measurment	Nil
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.'

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name :

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:		20-12-2022							
S No		Item		ID No.		Qty required		Qty available at site	
1	COMP725200-Peripherals-Smartphone-Android,		1		82491		0		1
2									
3									
4									
5									
6									
7									
8									
Remarks:		Above material required for Office work purpose							
Prepared By:		Engineer		Project Manager		Purchase		MD	
Approved By:		suman		Zakir					
Sign & Date:									

P.O.No. 95576

APPROVED
15 DEC 2022
P. VENKATESHWARLU
MANAGER PURCHASE

Summit Sales LLP

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

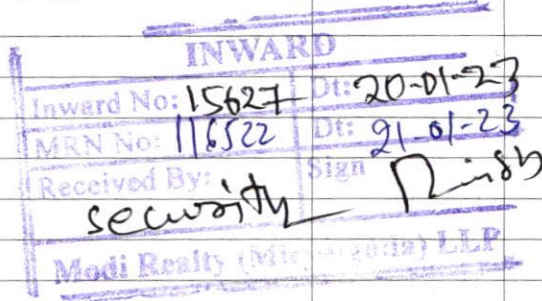
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-01-2023

Customer Details		DC No.	24177
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ		DC Date.	20-01-2023
		PO No.	95576
		PO Date.	29-12-2022
		Req ID	82491
		Req Date	14-12-2022
		Loc Req No	165769
	Description of Goods	HSN/SAC	Qty
1	725200 - COMP-Peripherals - Smart Phone-Android- - NA - NA	851712	1
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory