PURCHASE DIVISION Advice for approval for credit to supplier



Date:	24-01-23	Prepared	l by	Venta	test	Serial no.		13696
Supplier name		1	Salo	2/10		HO inward	l no.	
Firm/Compan	MRIMLLA	Project		COL	18	HO receive	ed date	
PO/WO date	18-1-23	PO/WO	No.	962	44	Scan ID.		
Sl no.	Bill no.		Bill	date		Bill amount		Original attached
1.	28370	3	21-1	-23	2	3,881	11	□ Yes □ No
2.								□ Yes □ No
3.								□ Yes □ No
4.								□ Yes □ No
Amount A – E	Bills total (Excluding Tran	sport & Ha	amali Charg	ges):			2	3.881/
Proof of delive	ery by way of: DCs/bill	□ Steel re	eport RM	C pour repor	t 🗆 So	lid block rep		
MRN	1165	CU				of delivery		□ Yes □ No
nos.:					match	es MRN		
	ther Credits : Transportati	on charges						_
Amount C –O								
	=A+B-C) – Amount to be	credited to	the supplie	er:			2	3,881/
Amount E – P	O / WO value:						2	3.881/
Amount F – D	ifference (A – E):							
Quantity recei	ved as per PO/WO		Yes o	Excess receiv	/ed □ S	hort received	□ Part i	received
Close PO / Wo)		Yes 🗆	No – wait for	balanc	e material	Other	
Payment - due	date		6	30-0	1-	23		
Remarks:		Fin	al	bil	0			
Approved b	by Purchase Officer		chase nager	M D		Accoun	tant	Accounts Manager
Name:		1	luger					Wianagei
Sign:		APP	DO NAME	9.3				
Date		24.	JAN 2023	The Cartes				
Approval limit	Upto 20k	Above 20 MANAGE	Ok Shi R PURCH	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.

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:

	stomer Det					Invoice No.	28370		
		Mallapur LLP				Invoice Date.	21-01-20	23	
Sy	No, 19, Ma	llapur, Hyderabad, Ne	ext to NFC Railway	Over Bridge,500076	,	PO No.	96244		
						PO Date.	18-01-20	23	
						Req ID	83528		
00	77TIN: 26	AAEFM1459R1ZP	DA	N AAEFM1459		Req Date	17-01-20	23	
GZ	511N · 30	AAEFM1439KIZF	PF	IN AAEFWI1439	X.	Loc Req No	208759		
		Description of (Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	437400 - E	ELSW-Electrical - Iso	later-4 Pole 40	853650	5	469.00	2,345.00	18	422.10
2	997500 - F	ELCW-Electrical - Co	nner Wire-Red	85446020	3	888.00	2,664.00	18	479.52
-	337300 · L	DECVI DICCITCAL CO	pper who rea			000.00			.,,,,,,
3	688000 - E	ELCW-Electrical - Co	pper Wire-Black	85446020	3	888.00	2,664.00	18	479.52
4	666600 - E	ELLE-Electrical - LEI	Flood Light	940540	5	1745.00	8,725.00	18	1,570.50
5	802400 - E	ELSW-Electrical - Al	service wire -4	76052990	2	1920.00	3,840.00	18	691.20
6									
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9									
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11									
12									
13									
14									
15									
	IGST	CGST	SGST	Total Taxable	Amount		20,238.00		3,642.84
		1,821.42	1,821.42	Total Invoice A	mount		2	3,880.84	

IN WARD

No: 10 UDS

Date: 24 | 12 | 10

* Sign:

Authorised signatory

for Summit Sales LL

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

Name : _

18-01-2023 17:27:36

Ori

96244 10.01.23 4:03:10

Date : __/__/__

From Company: Modi Reality Mallapur LLP

Moul Reality Maliapul 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	96244	208759
5-4-187/3&4,II nd floor,Soham N	Mansion,MG Road, Secunderabad	Doc Date	18-01-202	23
		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7		Quote Date	17-01-202	23
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 437400 - ELSW-Electrical - Isolater-4 Pole 40 amps - Nos	5.00	469.00	0.00	18.00	2,767.10
2 997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	3.00	888.00	0.00	18.00	3,143.52
3 688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	3.00	888.00	0.00	18.00	3,143.52
4 666600 - ELLE-Electrical - LED Flood Light -6500K-Wipro-D915065 - 50W - Nos	5.00	1,745.00	0.00	18.00	10,295.50
5 802400 - ELSW-Electrical - Al service wire -4 mm-South Kimg - 90mtrs - Bundles	2.00	1,920.00	0.00	18.00	4,531.20
		Total Or	der Value	e	23,880.84

Terms and Conditions :-Specification / Brand As per details given in the quotation. **Payment Terms** Within 30 days of delivery. GST included in above price. Tax **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** Nil Transportation Cost Transport cost shall be borne by us. Warranty NI Advance Paid Nil Other Terms We reserve the right to reject items not conforming to quality and specifications. Aove order for site use and street light work purpose. **Completion Date** Nil Measurment nil Security Nil For Modi Reality Mallapur LLP Accepted the above Terms And Conditions Authorised Signatory For Summit Sales LLP Very!

Purchase Order

Page(s) 2 Of 2

18-01-2023 17:27:36

Original / Office Copy / Purchase Div.Copy

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 sent 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

Name:	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Name :	<u> </u>	Date :		
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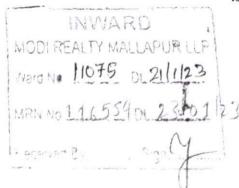
#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

1 of 1:21-01-2023

ppliet/Customer/Transporter-Copy GSTIN/UNI: 36ACQFS204	94C1Z/	24216	1:21-01-2023
Customer Details	DC No. DC Date.	21-01-2023	
Modi Reality Mallapur LLP	PO No.	96244	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO Date.	18-01-2023	
	Req ID	83528	
	Req Date	17-01-2023	
GSTIN: 36AAEFM1459R1ZP	Loc Req No	208759	
Description of Goods	1 200 300	HSN/SAC	Qty
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

