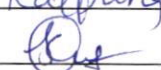


PURCHASE DIVISION
Advice for approval for credit to supplier

(C)

Date:		06/02/23		Prepared by	Kalpana	Serial no.	14208
Supplier name		SSUP		HO inward no.			
Firm/Company		MRPUP		Project	NGH	HO received date	
PO/WO date		31/01/23		PO/WO No.	96648	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount		Original attached
1.	28612		04/02/23		2,549/-		☒ Yes ☐ No
2.							☐ Yes ☐ No
3.					1		☐ Yes ☐ No
4.							☐ Yes ☐ No
Amount A – Bills total (Excluding Transport & Hamali Charges):						2,549/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	117044				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:						2,549/-	
Amount E – PO / WO value:						2,549/-	
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				13/02/23			
Remarks: final Bill							
Approved by	Purchase Officer	Purchase Manager	M D		Accountant	Accounts Manager	
Name:	Kalpang						
Sign:							
Date	06/02/23						
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.

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.	28612		
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088 GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H				Invoice Date.	04-02-2023		
				PO No.	96648		
				PO Date.	31-01-2023		
				Req ID	83859		
				Req Date	31-01-2023		
				Loc Req No	182419		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	345200 - ELTU-Electrical - LED Tube	940540	10	216.00	2,160.00	18	388.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	
				194.40	194.40	Total Invoice Amount	
					2,160.00		388.80
					2,548.80		

Rupees : Two Thousand Five Hundred Fourty Eight and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

31-01-2023 16:42:40



28.01.23 12:54:53

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-1
G S T No. : 36ABIFM1836H1Z7

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	96648	182419
Doc Date	31-01-2023	
Quote No	Nil	
Quote Date	31-01-2023	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 345200 - ELTU-Electrical - LED Tube Light-6500K-Wipro-D532065 - 1200mmX20W - Nos	10.00	216.00	0.00	18.00	2,548.80
Total Order Value . . .					2,548.80
Rupees : Two Thousand Five Hundred Fourty Eight and Paise Eighty Only.					

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Nilgiri Heights
pocharam
Phone. .9849497484

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for site 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 deli vary /DC can be sent by email.

For **Modi Realty Pocharam LLP**

Authorised Signatory

[Signature]

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form									
Company Name:		MRPLLP		Date:	31.01.23				
Site & Phase :		NGH		Time:	11:20				
Flat/Block no.		site							
Supplier:				Req. No.	182419				
Material required before date:		02.02.23		ID No.	53859				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	ELTU3452-Electrical-LED Tube Light-6500K-Wipro-D532065-1200MMX20W-Nos	10		0	10				
2				0	0				
3				0	0				
4				0	0				
5				0	0				
6				0	0				
7				0	0				
8				0	0				
9				0	0				
10				0	0				
Remarks:		for site work purpose							
Prepared By:		Engineer		Project Manager	Purchase				MD
Approved By:		A Sravani							
Sign & Date:									

APPR

01 FEB 2023

P. VENKAT PRUDHUMSE
MANAGER, PURCHASE

DELIVERY CHALLAN

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 : 04-02-2023

Customer Details

Modi Realty Pocharam LLP
Nilgiri Heights, Pocharam, 500088

GSTIN : 36ABIFM1836H1Z7

DC No.	24439
DC Date.	04-02-2023
PO No.	96648
PO Date.	31-01-2023
Req ID	83859
Req Date	31-01-2023
Loc Req No	182419

	Description of Goods	HSN/SAC	Qty
1	345200 - ELTU-Electrical - LED Tube Light-6500K-Wipro-D532065 - 1200mmX20W - Nos	940540	10
2			
3			
4			
5			
6			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 12435	Di: 4/2/23
MRN No: 117044	Di: 6/2/23
Received by: Bishnu	Sign: Bishnu
NILGIRI HEIGHTS	

for Summit Sales LLP

