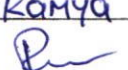
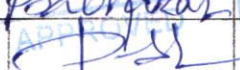


PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 25/01/2022		Prepared by: Ramya		Serial no. - 1837	
Supplier name: Summit sales LLP				HO inward no.	
Firm/Company: MCR LLP		Project: NRK		HO received date	
PO/WO date: 14.01.2022		PO/WO No. 84563		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21559	18.01.2022	354/-	☒ Yes ☐ No	
2.			/	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				354/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 102420		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:				354.00/-	
Amount E - PO / WO value:				354.00/-	
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		31/01/2022			
Remarks: - final Bill -					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Ramya	Prabakaran			
Sign:					
Date	25/01/2022	25 JAN 2022			
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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	21559		
Modi Constructions & Reality LLP Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad				Invoice Date.	18-01-2022		
				PO No.	84563		
				PO Date.	14-01-2022		
				Req ID	72930		
				Req Date	12-01-2022		
GSTIN : 36ABJFM5257F1Z3				PAN	ABJFM5257F		
Loc Req No				186194			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	30	10.00	300.00	18	54.00
	10-RED, 10-YELLOW, 10-BLUE						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	
				27.00	27.00	Total Invoice Amount	
					300.00		54.00
					354.00		
Rupees : Three Hundred Fifty Four Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

14-01-2022 5:01:15 PM

84563
08.01.22 11:50:02

From Company : **Modi constructions & Reality LLP**
5-4-187/3&4, II nd floor, SOham Mansion, MG Road, Secunderabad-50003
G S T No. : 36ABJFM5257F1Z3

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 84563 186194

Doc Date 14-01-2022

Quote No NIL

Quote Date 12-01-2022

SupplyType Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4585 - Electrical - other - Insulation tape - NA - nos 10-RED, 10-YELLOW, 10-BLUE	30.00	10.00	0.00	18.00	354.00
Total Order Value . . .					354.00

Rupees : Three Hundred Fifty Four Only.

Terms and Conditions :-

Specification / All items Sl.no.1 to 12 shall be of 'Wipro' brand,

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Nextopolis
Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal
Phone. .

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty 10 years warranty.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for generator installation use 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 invoice must be sent to HO office or purchase site off

For **Modi constructions & Reality LLP**

Authorised Signatory

Name :



Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Requisition Form

Company Name:		Modi constructions and realtors llp		Date:	12.01.2022	
Site & Phase:		Nextopolis		Time:	15:10	
Supplier:				Req. No.	186194	
Material required before date:		Urgent		ID No.	72930	
No	Description	Size	Quantity	Units	Inward No	Date
1	Insulation tape (red)	Std	10	Nos		
2	Insulation tape (yellow)	Std	10	Nos		
3	Insulation tape (blue)	Std	10	Nos		
4						
5						
6						
7						
8						
9						
10						
Remarks: For generator installation use purpose.						
Prepared By		S.Shravya		Approved by		C.Balamuralikrishana
Sign. & Date		12.01.2022		Sign. & Date		12.01.2022

Comb
12-01-2022

APPROVED
12 JAN 2022
P. PRABHAKAR
Sr. 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 18-01-2022

Customer Details

Modi Constructions & Reality LLP

Sy no. 230 to 243, Plot no 11, Thurkapally, Shamecrpet, Hyderabad

GSTIN : 36ABJFM5257F1Z3

DC No.	18468
DC Date	18-01-2022
PO No	84563
PO Date	14-01-2022
Req ID	72930
Req Date	12-01-2022
Loc Req No	186194

	Description of Goods	HSN/SAC	Qty
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	30
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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INWARD	
Inward No: 1559	Dt: 19/01/22
MRN No: 102420	Dt: 19/01/22
Received By: NIPAS	Sign: NIPAS
MODI CONSTRUCTIONS & REALTY LLP	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

