PURCHASE DIVISION Advice for approval for credit to supplier

Date:		27/0	1/22	Prepared	l by	Vanajo	rehi	Serial no.		-6-1916
Supplier name SSUP				- 12 2 - (1) -		HO inward	110 .			
		Project	Project Gim?)	HO received date				
PO/WO date		12/ml	20	PO/WO	PO/WO·No:		4	Scan ID:		
Si no.		Bil	i no.	.: [Bill	date		Bill amount		Original attached
1.	(21660	`		22/01	12.2	8,	227].		✓ Yes □ No
2.	···································	¥., U.U.L								□ Yes □ No
3.										□ Yes □ No
4.								1		□ Yes □ No
Amount A -	Bills t	otal (Exclu	ıding Tran	sport & Ha	amali Char	ges):			81	227/_
Proof of deli	very by	way of:	DCs/bill	□ Steel re	eport RM	C pour repor	t 🗆 Sol	id block rep		stallation report
MRN	100	7/3					Proof o	of delivery		Yes □ No
nos.:		767					matche	2 IVIICIA		
Amount B -			ransportati 	on charges	<u></u>				-	
Amount C -										
Amount D (I			ount to be	credited to	the suppli	er: 			8,2	227/-
Amount E -									\mathcal{S}_{t}	2271-
Amount F -	Differe	ence. (A]	E): 						_	
Quantity rec	eived a	s per PO /	WO			Excess receiv				received
Close PO / V	VO				®Yes □	No – wait for	r balance	material 🗆	Other	
Payment - d	Payment – due date 31/01/22							T of the state of		
Remarks:										
Approved	l by	Purchase	e Officer	;	chase nager	MD		Accoun	tant	Accounts Manager
Name:		(Quadi	arthi	7)	akon					1410110801
Sign:		Din	-0.0					***************************************		
Date		97/2	122	271	AN 2022					
Approval lim	it	Upto 20k		Above 20	Ok	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 :

	ustomer Deta					Invoice No.	21660		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076					Invoice Date.	22-01-20	22		
					PO No.		84634		
						PO Date.	18-01-20	22	
						Req ID	73046		
GSTIN: 36AAEFM1459R1ZP PAN AAEFM1459R				Req Date		17-01-2022			
					Loc Req No	192688			
		Description of C		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1		trical - wires - A1 ser	vice Wire - 7/20 -	85446020	400	17.43	6,972.00	18	1,254.9
	4 bundles								
2		V-0							
								T	
3							· · · · · · · · · · · · · · · · · · ·		
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	IGST	CGST	SGST	Total Taxable	Amount		6,972.00		1,254.96
		627.48	627.48	Total Invoice				8,226.96	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

21-01-2022 13:55:10

From Company: Modi Reality Mallapur LLP

5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.

GSTNo.: 36AAEFM1459R1ZP

Supplier Details				
Summit Sales LLP				
5-4-187/3&4,II nd floor,S	Doc No	84634	192688	
	Doc Date	18-01-2022		
GSTIN 36ACOFS2044C1	GSTIN 36ACQFS2044C1Z7			
040-66335551		Quote Date	17-01-2022 Supply	
	9618244433	SupplyType		

Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 4 bundles	400.00	17.43	0.00	18.00	8,226.96
Rupees: Eight Thousand Two Hundred Twenty Six and Paise Ninty Six Only.				8,226.96	

Terms a	nd	Conc	ditions	
		COIL	41110113	

Specification / All items shall be of "Gloster"brand,	FRLSH grade.
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Payment Terms Within 30 days of delivery. Tax

GST included in above price.

Delivery Date Within 3 days

Delivery Location Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security _____, Admin 9502211011

Penality For Delay Nil

Transportation 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. Payment as per actual receipt of material. Order for G and H block common supply purpose.

Completion Date

Measurment Nil Security Nil

Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to Remarks

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

Accepted the above Terms And Conditions

For Summit Sales LLP

Pate : __/__/__

Authorised Signatory

Requisition Form Company Name: MODI REALTY MALLAPUR LLP Date: 17.01.2022 Site & Phase: **GULMOHAR RESIDENCY** Time: 11.00 Supplier Req. No. 192688 Material required before date: 18.01.2022 ID No. No Description **Inward No** Size Date Quantity Units 6 sq mm core Armode cable 1. 4 core 50 mts Isolater 2. 63 05 amps AL Service cable wire 3. 7/20 04 No's 4. 5. 6. 7. 8. 9. 10. Remarks: G & H Block common supply purpose to F-Block 1 7 JAN 2022 Prepared By Deepa Approved by

Note:

Sign.& Date

17.01.2022

D. Shipault MANAGERA PROJECTION

Sign. & Date

DELIVERY CHALLAN

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

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Subject to Hyderabad Jurisdiction

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for Summit Sales

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Authorised signator

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