PURCHASE DIVISION Advice for approval for credit to supplier

Date:	39620.				Prepa	red by:		SOWMYA		
PO/WO no).		68194		PO / V	WO Date.		22 6 20		
Supplier N	ame		SSUp.		PO/W	O amount		2,592.46		
Firm/Company Modi gealty (Mixyalg					Projec	:t				
Sl. No.	Firm/Company Modi Healty (Mizyalg SI. No. Bill No.					ate		MRM 149 Bill amount	4	
1.	11956.				941/100			9500 11		
2.	The state of the s				27/6/20.			\$ 592.46,		
3.								1		
Amount A	– Bills tot	al(Excluding	Transport & F	lamali Cha	arges):			0.500 111		
Sl. No.	DC No		DC. D	ate		MRN No).	DC matches MRN	,	
1.	1. 10023 940			0-1.1		0 -		⊅'Yes □ No		
2.	2. 10023 276			27/6/	20	803	560	□ Yes □ No		
3.								□ Yes □ No		
4.								□ Yes □ No		
Amount B	-Other Cr	edits ·						103 110		
Amount C								-		
		·-	to be onedited	* a * la = = = = = =	.1:			(**)		
			to be credited	to the supp	oner:			2,592.46		
Amount E								2,592.46		
Amount F	– Differen	ce (A – E):				1 ()			_	
		per PO /WO			□ X es □ E	xcess receive	ed 🗆 Short red	ceived Other (explain	ained below)	
Is difference	e between	PO / Bill acc	ceptable?	1	□ Yes □ N	lo (explained	l below)			
Excess / sh	ort materi	al received			□ Approv	ed – within a	eceptable lim	its No (explained l	pelow)	
Close PO /	W?O				Yes 🗆 N	lo – wait for	balance mate	rial No (explained	below)	
Advance p	aid / PDC	given (deduc	t when paying)	□ Yes – R	s <u> /- 🗆 N</u>	No			
Payment -	due date				4.7.2020					
Remarks:				<u>_</u>						
							, , , , , , , , , , , , , , , , , , , 			
Approve	ed P	urchase	Purchase	Procurer	nent	M D	Accounts	- Accountant	Accounts	
by		Officer	Manager	Manag	ger		receiver o	f	Manager	
Sign:	Bo	work	900							
Date	7	9/6/20				and the second second				

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00.000/-

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 1:27-06-2020

Customer Deta					Invoice No.	11956		
	firyalguda) LLP				Invoice Date.	27-06-20	20	
	VR Gulmohar Homes	Miryalguda, Nalgon	da District,		PO No.	68194		
Telangana-5082	207		PO Date.	22-06-20	22-06-2020			
					Req ID	57813		
COTTINI : 26 A	DCEM6774C277				Req Date	20-06-20	20	
GSTIN . 30A	BCFM6774G2ZZ				Loc Req No	165031		
	Description of Go	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 9601 - Tool	s - Infra-red Thermon	neter - NA - Nos		1	2197.00	2,197.00	18	395.4
Smile mom	digital	\$						
2								
3								
4								
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6								
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9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable	Amount		2,197.00		395,4
1031	197.73	197.73	Total Invoice				2,592.46	

Subject to Hyderabad Jurisdiction



for Summit Sales LAF

Authorised signatory

Page(s) 1 Of 1

22-Jun-20 3:18:32 PM

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



20.06.20 3:01:17

Supplier Details					
Summit Sales LLP		Doc No	68194 165033		
5-4-187/3&4,II nd floor,	Doc Date	22-06-2020			
40	Quote No	Nil .			
GSTIN 36ACQFS2044C	Quote Date	22-06-2020			
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 9601 - Tools - Infra-red Thermometer - NA - Nos Smile mom digital	1.00	2,197.00	0.00	18.00	2,592.46
		Total Or	der Value	e	2,592.46

Terms and Conditions :-

Specification / Brand Brand will be smile mom digital infra red fore head thermometer gun for fever.

Payment Terms

After Delivery & Production of bill

Tax

Inclusive of all taxes

Delivery Date

Next Day.

Delivery Location

AVR Gulmohar Homes

Sy no-786, Miryalguda, Nalgonda Dist.

Phone. 9550139944

Penality For Delay

Nil

Transportation Cost

Transport cost shall be borne by us.

Warranty .

Nit

Advance Paid

Nil

Other Terms

We reserve the right items not confirming to qlty & specs. Above order for Labour and staff safety use purpose

Completion Date

Nif

Measurment

Nil Nil

Security Remarks

Kemarks

Accepted the above Terms And Conditions
For Summit Sales LLP

For Modi Realty (Miryalguda) LLP.

Authorised Signatory

Name :

Date : __/__/___

Requisition Form

Company Name:		MRMLLP		Date:			18.06.2020		
Site & Phase:		AVR Gulmohar Homes		Time:			11.00		
Supp	lier:		TT .	Req. N	0.		165031		
-		Urge	ent	ID No.			4817		
No	Description		Size		Quantity	Units	Inward No	Date	
1	Forehead infrared thermo	meter	std		1	nos			
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Rem	arks: above material is for s	ite use .			*		11 = 21 20		
Prep	ared By	P.ANITHA		Appro	ved by		•		
Sign	.& Date	18.06.2020		Sign. &	& Date		e . i	(a) 5	

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 1:27-06-2020

GSTIN/UNI: 36ACQ			1 01 1 : 27-00-2020			
Customer Details	DC No.	10023				
Modi Reality (Miryalguda) LLP	DC Date.	27-06-2020				
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,	PO No.	68194				
Telangana-508207	PO Date.	22-06-2020				
	Req ID	57813				
COTINI - 26 A DCEM6774C277	Req Date	20-06-2020				
GSTIN: 36ABCFM6774G2ZZ	Loc Req No	165031				
Description of Goods		HSN/SAC	Qty			
1 9601 - Tools - Infra-red Thermometer - NA - Nos			1			
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16	Madi Realty (Mir	sleads LLP				
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:27-06-2020

Customer Details Modi Reality (Miryalguda) LLP						11956			
		nuolondo Moloss	ada District		Invoice Date. PO No.	27-06-2020			
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207						68194			
3					PO Date.	22-06-20 57813	20		
					Req ID 57813 Req Date 20-06-2020				
GSTIN: 36.	ABCFM6774G2ZZ						20		
	Description of Goods		***********	04-	Loc Req No	165031	T 0/	T. A.	
	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
	ols - Infra-red Thermometer	- NA - Nos		1	2197.00	2,197.00	18	395.46	
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IGST	CGST	SGST	Total Taxabl		100	2,197,00	0.500.15	395,46	
	197.73	197.73	Total Invoice	Amount			2,592.46		

for Summit Sales LLT

Authorised signatory

Subject to Hyderabad Jurisdiction