PURCHASE DIVISION Advice for approval for credit to supplier

Date:		5	9/20	3 .	Prepared by:		The second secon	SOWMYA			
PO/WO no		71	0037	ł.	PC	PO / WO Date.			2/9/20		
Supplier Na	ame		sllp.		PC	PO/WO amount			1,384.		
Firm/Comp	any	Madi	gealt	T Ma	Project lap w lp			(SMR		
Sl. No.					Bi	ll Date				amount	
1.			3018	<u> </u>			119	120.	1	,384	
2.							+(-1				
3.			ot many transfer and transfer a								
4				**************************************							
Amount A	- Bills tot	al(Excluding Tran	sport & F	Iamali Cl	narges):				,	,384	
Sl. No.	DC No		DC. D	ate			MRN N	lo.		natches MRN	The second secon
1.		10999		4	9/27	A			∕d Ye	s 🗆 No	
2.		10111			11-			/	□ Ye	s 🗆 No	
3.									□ Ye	s 🗆 No	
4.									□ Ye	s 🗆 No	
Amount B	-Other Cr	edits:									
Amount C	-Other De	ebits:	***************************************				2			_	
Amount D	(D=A+B-	C) – Amount to be	e credited	to the su	pplier:				1.	384	
Amount E	- PO / WO) value:								384	
Amount F -	- Differen	ce (A – E):				***************************************			/	-	
Quantity re	ceived as	per PO /WO			1 Yes	□ Exce	ss recei	ved Short re	eceived	l Other (expl	ained below)
Is differenc	e between	PO / Bill accepta	ble?		□ Yes	□ No (explaine	ed below)			
Excess / sho	ort materia	al received			□ App	roved -	within	acceptable lin	nits 🗆 🛚	No (explained l	below)
Close PO /	Close PO / W?O				✓ Yes □ No – wait for balance material □ No (explained below)						
Advance pa	Advance paid / PDC given (deduct when paying)				□ Yes – Rs. /- □ No						
Payment – due date				12.9.2020							
Remarks:								the state of the s			
							·*	***************************************		D. S. C. H. T. S. C. S. C.	
Approve			chase nager	Procure	1	N	1 D	Accounts receiver of bill		Accountant	Accounts Manager
Sign:	8	odonje						OIII			
Date		5/9/20				224					

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/-

TAXINVOICE

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:04-09-2020

	stomer Detai					Invoice No.	13028	•		
	odi Reality Ma		· · · NEC D :	D : 1		Invoice Date.	04-09-2020 70037			
Sy	No, 19, Malla	pur, Hyderabad, Nex	kt to NFC Railway	Over Bridge,		PO No.				
						PO Date.	02-09-20	20		
						Req ID	59531			
GS	STIN: 36A	AEFM1459R1ZP				Req Date	02-09-20	20		
_						Loc Req No	68397			
1		Description of G		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7555 - Statio	onery - other - Paper	- A4 - bundles	4810	5	230.00	1,150.00	12	138.00	
2	7529 - Statio	onery - other - File Fo	olders - NA - nos		5	5.50	27.50	18	4.96	
1	A3 packets	· · · · · · · · · · · · · · · · · · ·						1		
3	7523 - Statio	onery - other - Eraser	- NA - nos		1	1.50	1.50	18	0.28	
4	7560 - Statio	nery - other - Pen - N	NA - nos	9608	10	5.50	55.00	12	6.60	
1	Blue							-		
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15										
	IGST	CGST	SGST	Total Taxable	Amount		1,234.00		149.84	
		74.92	74.92	Total Invoice	Amount			1,383.82		

for Summit Sales LLP

Authorited signatory

Subject to Hyderabad Jurisdiction

02-09-2020 11:22:51

From Company: Modi Reality Mallapur LLP

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

G S T No.: 36AAEFM1459R1ZP

03.09.20 11:46:55

Supplier Details					
Summit Sales LLP		Doc No	70027		
5-4-187/3&4.II nd floor So	ham Mansion,MG Road, Secunderabad	DOC NO	70037	68397	
207,0001,2211011001,30	Harrison, MG Road, Secunderabad	Doc Date	02-09-2020		
CETTIN 26ACOFG204404	_	Quote No	Nil		
GSTIN 36ACQFS2044C1Z		Quote Date	02-09-202	0	
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 7555 - Stationery - other - Paper - A4 - bundles	5.00	230.00	0.00	12.00	1,288.00
2 7529 - Stationery - other - File Folders - NA - nos	5.00	5.50	0.00	18.00	32.45
3 7523 - Stationery - other - Eraser - NA - nos	1.00	1.50	0.00	18.00	1.77
4 7560 - Stationery - other - Pen - NA - nos Blue	10.00	5.50	0.00	12.00	61.60
upees: One Thousand Three Hundred Eighty Three and Paise		Total Or	der Value	2	1,383.82

Terms	and	Conditions :-

Specification /

As per details given in the quotation.

Payment Terms

After Delivery & Production of bill

Tax

All taxes included in above price.

Delivery Date

Next Working Day.

Delivery Location

Gulmohar Residency

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

Phone. Contact: Security _____, Admin 9502211011

enality 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 office use purpose.

Completion Date

NA

Measurment

NA

Security

Nil

Remarks

For Modi Reality Mallapur LLP

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : __/__/

Contact.

Authorised Signatory

Requisition Form

Company Name:		Modi realty Mallapur LLP			e:		01.09.2020		
Site & Phase :		GMR			e:		17:00		
			FI .	Req	. No.		68397		
Material required before date:		01.09.2020		ID 1	No.		59531		
o Description			Size		Quantity	Units	Inward No	Date	
A4 papers		std		5	Bundles				
A3 file folders		Std		5	Packets				
Eraser		Std		1	Box				
Blue Pen	Yo		Std	2	10	No's			
For site and sales staff	f use purpo	ose							
Prepared By:		Likhitha		Approved by					
ate:	01.09.2020		Sign. & Date						
	ase: Descript A4 papers A3 file folders Eraser Blue Pen For site and sales staff By:	required before date: Description A4 papers A3 file folders Eraser Blue Pen For site and sales staff use purpos By: Likhitha	ase: GMR required before date: Description A4 papers A3 file folders Eraser Blue Pen For site and sales staff use purpose By: Likhitha	required before date: Description A4 papers A3 file folders Eraser Blue Pen Std For site and sales staff use purpose By: Likhitha	ase: GMR Tim Req required before date: Description Size A4 papers A3 file folders Eraser Std Blue Pen Std For site and sales staff use purpose By: Likhitha App	ase: GMR Time: Req. No. required before date: Description Size Quantity A4 papers A3 file folders Eraser Std Blue Pen For site and sales staff use purpose By: Likhitha Time: Req. No. 1D No. Size Quantity A4 papers Std 5 Std 1 Std 10 Approved by	ase: GMR Req. No. required before date: Description Size Quantity Units A4 papers Std Std Std Fackets Eraser Std Blue Pen Std Time: Req. No. Units Bundles Std Bundles Std Box Std No's For site and sales staff use purpose By: Likhitha Approved by	ase: GMR Time: Req. No. Req. No. Fequired before date: 01.09.2020 ID No. Description Size Quantity Units Inward No A4 papers A3 file folders Std 5 Bundles Faser Std 1 Box Blue Pen Std 10 No's For site and sales staff use purpose By: Likhitha Approved by	

Note:

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: 36ACOFS2044C1Z7

1 of 1:04-09-2020

uppner / Customer / Transporter - Copy	GSTIN/UNI: 36ACQFS			1 01 1 : 04-09-20
Customer Details		DC No.	10999	
Modi Reality Mallapur LLP		DC Date.	04-09-2020	
Sy No, 19, Mallapur, Hyderabad, N	ext to NFC Railway Over Bridge,	PO No.	70037	
		PO Date.	02-09-2020	
		Req ID	59531	
GSTIN: 36AAEFM1459R1ZP		Req Date	02-09-2020	
SOAALI WII 457KILI		Loc Req No	68397	
	Description of Goods		HSN/SAC	Qty
1 7555 - Stationery - other - Pape	r - A4 - bundles		4810	5
2 7529 - Stationery - other - File l	Folders - NA - nos			5
3 7523 - Stationery - other - Erase	er - NA - nos			1
4 7560 - Stationery - other - Pen -	· NA - nos		9608	10
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29	MODI REALTY MALLAPUR LLP			
30	Ward No. 998 D	· ·		

Received By.....Sign.....

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAXINVOICE

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

Customer 1			I IN/UNI: 36ACQ	152044				1 of 1 : 04-09-
Modi Reali	ty Mallapur LLP				Invoice No.	13028		
Sy No, 19, 1	Mallapur, Hyderab	ad, Next to NFC Railw	av Over Bridge		Invoice Date.		020	
		- Crully	a, over bridge,		PO No.	70037		
					PO Date.	02-09-20	020	
COTINI	261.1				Req ID	59531		
GSTIN:	36AAEFM1459R	1ZP			Req Date	02-09-20)20	30000 0 0 0000
	Description	n of Goods	1		Loc Req No	68397		
1 7555 - S		Paper - A4 - bundles	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Am
1000	tutionery - other -	raper - A4 - bundles	4810	5	230.00	1,150.00	12	138.
2 7529 - S	tationary other 1	C1- F 11 274						
A3 packet		File Folders - NA - nos		5	5.50	27.50	18	4.
		-						
3 7323 - 31	tationery - other - I	Eraser - NA - nos		1	1.50	1.50	18	0
4 7560 0								
	ationery - other - F	Pen - NA - nos	9608	10	5.50	55.00	12	6.0
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	· ·	AND A COLUMN THE PROPERTY OF THE PARTY OF TH	and the same of th					
IGST	CGST	SGST	Total Taxable Ar	Ount				
	74.92	74.92	Total Invoice Am			1,234.00		149.84
nees : One	Thousand There	Hundred Eighty Thr	1 Otal Invoice Am	ount		1,3	83.82	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction