PURCHASE DIVISION Advice for approval for credit to supplier

Date: 25/9/20.					Prepare	Prepared by: SOWMYA						
PO/WO no		70638			PO/W	O Date.	ate. 23/9/20					
Supplier Na	ame	ssllo.			PO/WO	PO/WO amount			1,227			
Supplier Name SSILP. Firm/Company Modigealty Mod Sl. No. Bill No.					Project GIMR							
Sl. No.		Bill No.			1	Bill Da	e		Bill an			
1.			13	392			24/0	9/20	1,	227		
2.												
3.												
4												
Amount A	– Bills tot	al(Excluding	Transp	ort & H	amali Ch	arges):			1,	227		
Sl. No.	DC No			DC. Da	ate		MRN No).	DC ma	tches MRN		
1.		11332			24	19/20	8342	27	DC matches MRN Yes □ No			
2.		(132			~ ((□ Yes	□ No		
3.									□ Yes	□ No		
4.									□ Yes □ No			
Amount B	Other Ci	redits:			4,000							
Amount C	-Other De	ebits :								-		
Amount D	(D=A+B-	C) – Amount	to be c	redited	to the sup	oplier:			1.	227		
Amount E	- PO / W	O value:							1,	227		
Amount F	– Differen	ce (A – E):							,	_		
Quantity re	eceived as	per PO /WO				Yes 🗆 Ex	cess receiv	ed Short re	eceived	Other (expl	nined below)	
Is difference	ce between	PO / Bill acc	eptable	e?	/	□ Yes □ No (explained below)						
Excess / sh	ort materi	al received				□ Approved – within acceptable limits □ No (explained below)						
Close PO /	W?O					9∕Yes □ No – wait for balance material □ No (explained below)						
Advance p	aid / PDC	given (deduct	t when	paying))	□ Yes – Rs. /- □ No						
Payment -	due date					3.10.2020						
Remarks:												
						\$						
Approve by	B	ocoupe	Purch	9	Procur Mana		MD	Accounts receiver bill		Accountant	Accounts Manager	
Date	1	259/20	6	W	MINIS	H PARIKI	-I					

Notes: 1. In case amount to be credited to supplie and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills of 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

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 1:24-09-2020

	istomer Detai					Invoice No.	13392		
	odi Reality Ma					Invoice Date.	24-09-20	20	
Sy	No, 19, Malla	pur, Hyderabad, Nex	t to NFC Railway O	ver Bridge,		PO No.	70638		
						PO Date.	22-09-20	20	
						Req ID	60061		
GSTIN: 36AAEFM1459R1ZP					Req Date	21-09-20	20		
O.K	J1114 - D0112					Loc Req No	68433		
		Description of Go	oods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10254 - Plun	nbing - CPVC - CPV	C Reducer FTA -	3917	20	52.00	1,040.00	18	187.20
2									
3									
4									
5									
6									
7									
8									
								1	
9									
10									
11									
12									
13									
14									
15									
		1			1				
	IGST	CGST	SGST	Total Taxable			1,040.00	100===	187.20
		93.60 Thousand Two Hu	93.60	Total Invoice				1,227.20	

Subject to Hyderabad Jurisdiction



for Summit Sales I

Authorised signatory

Purchase Order

Page(s) 1 Of 1

22-09-2020 3:52:34 PM

Original

From Company:

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

G S T No.: 36AAEFM1459R1ZP

Supplier Details					
Summit Sales LLP		Doc No	70638	68433	
5-4-187/3&4,II nd floor,Soham N	Mansion,MG Road, Secunderabad	Doc Date	oc Date 22-09-2020		
		Quote No	Nil		
GSTIN 36ACQFS2044C1Z7		Quote Date	22-09-202	20	
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 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	20.00	52.00	0.00	18.00	1,227.20
		Total Or	der Value	e	1,227.20

-				- 1	-			-	
10	rm	•	aı	าก	Co	ทศเ	1716	١nc	•-

Specification / Brand All items shall be of "Prince' / 'Sudhakar' brand.

Payment Terms

After Delivery & Production of bill

Tax

Inclusive of all taxes

Delivery Date

Next Day.

Delivery Location

Gulmohar Residency

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

Contact: Security _____, Admin 9502211011

Penality For Delay

Transportation Cost

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 A & B block plumbing work purpose

Completion Date Measurment

Nil Nil

Security

Nil

Remarks

For Modi Reality Mallapur Li	P
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Authorised Signato

Name:

Accepted the above Terms And Conditions

For Summit Sales LLP

ame :	Date ://

Requisition Form

			Requisition	TOITI			
y Name:	MODIREAL	LLAPUR LLP	Date:		21.09.20		
Phase:	GULMOHAF	DENCY	Time:		14:00		
•				Req. No.		68433	
required before date:	24.	09.2020		ID No.		60061	
Descr	ription		Size	Quantity	Units	Inward No	Date
FABT CPVC		_	3/4"X1/2"	20	No's		
	0.063	G					
				1			
				APPROVE	D		
				24 000 20	on.		
				4 1 SEP 20	20		
	e .		N	MINISH PAF	IKH		
			MA	NAGER PROCOI	CHICITY		
			-				
s: For Model Flats A	& B block plun	nbing w	work Purpose at 0	GMR Site.			
d By	Ram prasad			Approved by			
Date	21.09.2020			Sign. & Dat	te		
	Phase : I required before date: Description FABT CPVC S: For Model Flats A of By	Phase: GULMOHAI required before date: 24. Description FABT CPVC S: For Model Flats A & B block plur d By Ram prasad	Phase: GULMOHAR RESIDENT CPVC Description FABT CPVC S: For Model Flats A & B block plumbing with the present of the present	MODIREALTY MALLAPUR LLP Chase: Classe:	MODIREALTY MALLAPUR LLP Phase: GULMOHAR RESIDENCY Time: Req. No. I required before date: Description Size Quantity FABT CPVC 3/4"X1/2" 20 MINISH PAFMANAGER PROCUE s: For Model Flats A & B block plumbing work Purpose at GMR Site. d By Ram prasad Approved b	MODIREALTY MALLAPUR LLP Date: Phase: GULMOHAR RESIDENCY Time: Req. No. I required before date: 24.09.2020 ID No. Description Size Quantity Units FABT CPVC 3/4"X1/2" 20 No's APPROVED APPROVED MINISH PARIKH MANAGER PROCUREMENT s: For Model Flats A & B block plumbing work Purpose at GMR Site. d By Ram prasad Approved by	Phase: GULMOHAR RESIDENCY Time: 14:00 Req. No. 68433 I required before date: 24.09.2020 ID No. GOOG I Description Size Quantity Units Inward No FABT CPVC 3/4"X1/2" 20 No's APPROVED A

Note:

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 1:24-09-2020

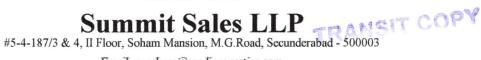
Customer Details GSTIN/UNI: 36ACQFS2	DC No.	11332	
Modi Reality Mallapur LLP	DC Date.	24-09-2020	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	70638	
	PO Date.	22-09-2020	
	Req ID	60061	
	Req Date	21-09-2020	
GSTIN: 36AAEFM1459R1ZP	Loc Req No	68433	
Description of Goods	1	HSN/SAC	Qty
1 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos		3917	20
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28 Ward No 1076 Dt. 24/9/2	P		
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MRN No A. L. JUL. at an in the			
Received By Sign	10	7.	

Subject to Hyderabad Jurisdiction



Authorised signatory

for Summit Sales



Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACOFS2044C1Z7

1 of 1:24-09-2020

Customer Deta					Invoice No.	13392		
Modi Reality N	•				Invoice Date.	24-09-20	20	
Sy No, 19, Mal	lapur, Hyderabad, Ne	xt to NFC Railway Ov	ver Bridge,		PO No.	70638		
					PO Date.	22-09-20	20	
					Req ID	60061		
CSTIN · 36	AAEFM1459R1ZP				Req Date	21-09-20	20	
GBIIN : 502	AALI WII 439KIZI				Loc Req No	68433		
	Description of G	Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 10254 - Plu	imbing - CPVC - CPV	VC Reducer FTA -	3917	20	52.00	1,040.00	18	187.20
2								
3								
4								
5								
6								20
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12	~	INWARD						
	МОР	I REALTY MALLA						
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14	MRN	NoDt	11111111111111111					
		Javes	24/9/	NO.				
15	Recei	ved BySi	gn					
+								
IGST	CGST	SGST	Total Taxable	Amount		1,040.00		187.20
	93.60	93.60	Total Invoice	Amount			1,227.20	

for Summit Sales I

Authorised signatory

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