PURCHASE DIVISION Advice for approval for credit to supplier

Date:			7/10/20.			Prepare	d by:		D.SOWMYA			
PO/WO no			70986.			PO/W	O Date.		Fl1			
Supplier Na	ıme	** .	SS14p.			PO/WO	amount		3,71	20,		
Firm/Comp	any	Modi		110	pus (Project				·		
St. No.		Bill No.	Acount Ma	Ita	pur i	Bill Dat	e		91 MK Bill amount	<u></u>		
1			1000					_				
2			[353]		6/10/20, 3,717					7		
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Amount A	- Bills t	otal(Excludin	ng Transport & Ha	mali	Charg	ges):						
Sl. No.	DC No		DC. Date				MRN	No.	B/717 DC matches MRN			
1.	· · · · · · · · · · · · · · · · · · ·	11454		6	10/	2-0		41.0	∠Yes □ No			
2.		11494			(0)		832	118	✓ Yes □ No			
3.									□ Yes □ No			
Amount B	Other	Credits :_Tran	sportation charges		 _		<u> </u>			·		
Amount C	Other]	Debits:										
Amount D	(D=A+I	3-C) – Amou	nt to be credited to	the	suppli	er:						
Amount E	-PO/V	VO value:	-						3,717	<u> </u>		
Amount F	- Differ	ence (A – E):	ĠŠT-18%		-1.				3,717			
Quantity re	ceived a	s per PO/W	0	1	Yes □	Excess re	eceived [Short received	d □ Other (explai	ned below)		
Is difference	e betwe	en PO / Bill a	acceptable?	. /		No (expl						
Excess / sh	ort mate	rial received		<u>-</u>	Appro	ved - wit	hin accej	otable limits □	No (explained be	low)		
Close PO /	W?O					No – wai	t for bala	□ No (explained below)				
Advance pa	id / PD	C given (ded	uct when paying)	-	Yes –	Rs	<u>′-</u> □ No		,			
Payment -	due date	•		10	0.10.20	20		·	·			
Remarks:								······································	· · · · · · · · · · · · · · · · · · ·			
												
Approve by	d]	Purchase Officer	Purchase P Manager		ıremen nager	it 1	MD	Accounts - receiver of	Accountant	Accounts Manager		
Sign:		own					·	bill				
Date		110/20	190		 -					:		
Notes: 1 In	Cace am	ount to be an	adtad/th aumi	1	1 1			L	_l			

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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

onciál mydice

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 1:06-10-2020

						20			
PO Date. 05- Req ID 60- GSTIN: 36AAEFM1459R1ZP Req Date 05- Loc Req No 68-									
	PO I Req								
						Req ID	60433		
GS	STIN: 36A	AEFM1459R1ZP				Req Date	05-10-20	20	
						Loc Req No	68462		
_		Description of Go		HSN/SAC	Qty	Rate	Gross	Tax%	x% Tax Amt
1		ing - other - Green Hose pipe - Other -			120	26.25	3,150.00	18	567.00
	4 bundles								
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•	IGST	CGST	SGST	Total Taxabl	e Amount	18	3,150.00	157336	567.00
		283.50	283.50	Total Invoice		100	2000 - 77 - 77 - 77 Disconsideration	3,717.00	1 201.00
ъ.	unaca · Thua	e Thousand Sever	·			\$\displaystyle{\phi}_0	<u>ge</u>	2,717.00	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1	Page	(s)	1	Of	1	
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05-10-2020 5:03:35 PM

30.09.20 4:15:46

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		Doe No.		
5-4-187/3&4,II nd floor.Se	pham Mansion,MG Road, Secunderabad	Doc No 70986		
, ,== === ===	Manager Road, Secunderabad	Doc Date 05-10-2020		20
GSTIN 36ACQFS2044C1	77	Quote No	Nil 05-10-2020	
040-66335551		Quote Date		
010-00333331	9618244433	SupplyType	Supply	

Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 4 bundles	120.00	26.25	0.00	18.00	3,717.00
Rupees : Three Thousand Seven Hundred Seventeen Only.		Total Or	der Valu	e	3,717.00

Terms and Conditions :-

Specification / Brand

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 Contact: Security _____, Admin 9502211011

Phone.

Penality For Delay

Nit

Transportation Cost

Transport cost shall be borne by us.

Warranty

Nif

Advance Paid

Nil

Other Terms

Completion Date

We reserve the right to reject items not conforming to quality and specifications. Above order for site use purpose. NΑ

Measurment

NA Nil

Security Remarks

For Modi Reality Mallapur LLP

Authorised Signatory

Accepted the above Terms And Conditions For Summit Sales LLP

Name :	
· · · · · · · · · · · · · · · · · · ·	Date :/ /

Requisition Form

Compa	ny Name:	MODIDEALTYA	Requisi	uon F					
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-	Descri	puon	Size] .	Quantity	Units	Inv	ward No	Date
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Prepared		Sravani		—— _T					
Sign.& 1	Date	05.10.20			Approved 1	by	·····		·
Note:		05.10.20			Sign. & Da	ite			

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

Email: purchase@modiproperties.com

upplist / Customer / Transporter -	GSTIN/UNI: 36ACQFS			1 of 1 : 06-10-202
Customer Details		DC No.	11454	
Modi Reality Mallapur LLP		DC Date.	06-10-2020	
Sy No, 19, Mallapur, Hydera	abad, Next to NFC Railway Over Bridge,	PO No.	70986	
		PO Date.	05-10-2020	
		Req ID	60433	·
GSTIN: 36AAEFM1459	R17P	Req Date	05-10-2020	
		Loc Req No	68462	
	Description of Goods		HSN/SAC	Qty
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Subject to Hyderabad Jurisd	liction	3 MULTS 3	Authorised signatory	
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#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad, Email: purchase@modiproperties.com



Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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for Summit Sales LLP

Authorised signatory

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