PURCHASE DIVISION Advice for approval for credit to supplier

Dute: 8/9/20			Prepared by:				SOWMYA					
PO/WO no	•	70080.			PO/W) Dat	e.		3/9/20			
Supplier Name				PO/WO amount					. 8			
Firm/Company				Project		·						
Sl. No. Bill No.				Bill Dat	e			Bill amount				
1.			1206	7-	·	7/9/20.				1.0	68	
2.								1,20			,	
3.			, <u></u>	VIII.							/	
4	* * ****				P							
Amount A	- Bills tot	al(Excludin	ng Transpo	rt & F	Iamali C	harges):		 ,		1,2	<u> </u>	
Sl. No.	DC No]]	OC. D	ate		MR	N No.			hes MRN	
1.		11038			7/9	120		1		∕∆ Yes □ No		
2.		•		***	· · · · · ·			T^{-}		□ Yes	□ No	
3.					· · · · ·	7.44		T	·	□ Yes	□ No	
4.					7.				7.5	□ Yes	□ No	
Amount B	-Other Ca	edits :		<u></u>			J	<u> </u>				:
Amount C	-Other D	ebits:				·····						
Amount D	(D=A+B-	C) – Amou	int to be cr	edited	to the su	pplier:			~~~	1.5	168	
Amount E	– PO / W	O value:		· ·						1,2	48	
Amount F	– Differer	ce (A – E):						7.0		1/2		
Quantity re	eceived as	per PO /W	0			yes □ Ex	cess 1	eceived	□ Short re	ceived 🗆 (Other (expl	ained below)
Is different	e between	PO/Bill a	acceptable	?		□Yes □ No (explained below)						
Excess / sh	ort materi	al received				□ Approved – within acceptable limits □ No (explained below)						
Close PO /	W?O	*** <u>L</u>	<u></u>	••	-v	7 Yes □ No - wait for balance material □ No (explained below)						
Advance p	aid / PDC	given (ded	uct when p	aying)	☐ Yes – Rs. /No						
Payment - due date					12.9.2020							
Remarks:						VOC -	1	ker		na	ein	5
					Ĭ		 -			<u> </u>		
Approve		urchase	Purcha	*****	Proou		ΜD	<u> </u>	Accounts	- Ac	countant	Accounts
by		Officer	Manag	ger	APP	OVED			receiver o	of	:	Manager
Sign:	d	Sowout	T	1	12	DCT 2020						
Date		18/0/00	175/1	17	MINIS	H PARIKE						:

Notes: 1. In case amount to be credited to supple MANAGER BRISQUEEMENT 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/-

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: 36ACOFS2044C1Z7

Customer Deta			UNI: 36ACQ1		Invoice No.	13067		of 1:07-09-202
Modi Properties		-			Invoice Date.	07-09-20	20	
HEAD OFFICE	,5-4-187/3&4,M.G F	ROAD SEC'BAD			PO No.	70080		
					PO Date.	03-09-20	20	
					Req ID	59375		
GSTIN: 36A	ABCM4761E1ZM				Req Date	26-08-20	20	
					Loc Req No	16438		<u> </u>
	Description of G		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
	onery -other - Execut	ive bag - NA - nos	4202	1	1075.00	1,075.00	18	193.50
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IGST	CGST	SGST	Total Taxable	Amount	建	1,075.00	- <u> </u>	193,50
	96.75	96.75	Total Invoice	Amount	Dog School	and the control of the control of the con-	1,268.50	<u>នៅ សម្ដេច ទី២) ២ ខ្</u> មែរស៊ីតី គឺគឺ នៅខេត្តកំពង់ស្រែង ខេត្តកំពង់

Subject to Hyderabad Jurisdiction



for Summit Sales LL

Authorised signatory

Purchase Order

Page(s) 1 Of 1

09-10-2020 16:03:30

Original / Office Copy / Purchase Div.Copy

From Company: Modi Properties Pvt.Ltd.

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No.: 36AABCM4761E1ZM

Supplier Details				
Summit Sales LLP		Doc No	70080	16438
5-4-187/3&4,II nd floor,So	Doc Date	03-09-2020 Nil		
	Quote No			
GSTIN 36ACQFS2044C1	Quote Date	03-09-2020		
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 7663 - Stationery -other - Executive bag - NA - nos HP	1.00	1,075.00	0.00	18.00	1,268.50
Rupees: One Thousand Two Hundred Sixty Eight and Paise Fi	fty Only	Total Or	der Valu	e	1,268.50

Terms and Conditions :-

Specification /

All are branded items

Payment Terms

After delivery

Tax

Included

Delivery Date

With in 2 days

Delivery Location

Head Office

E 4 407/0 0

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

Phone. 040-66335551

Penality For Delay Nil

Transportation

Nil

Warranty

Nil

Advance Paid

MII

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1.411

Other Terms

We reserve the right to reject items not conforming to quality and specifications above order is for T.Ramakrishna, purpose.

Completion Date

Nil

Measurment Security Nil Nil

Remarks

Nil

For Modi Properties Pvt.Ltd.

Authorised Signatory

Accepted the above Terms And Conditions

Poil red received

For Summit Sales LLP

Name :	
Hame.	Date 1 (

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

Customer Details GSTIN/UNI: 36ACQFS			1 of 1:07-09-2020
Modi Properties Pvt. Ltd.	DC No.	11038	
	07-09-2020		
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	70080	
	PO Date.	03-09-2020	
	Req ID	59375	
GSTIN: 36AABCM4761E1ZM	Req Date	26-08-2020	
	Loc Req No	16438	
Description of Goods		HSN/SAC	Qty
1 7663 - Stationery -other - Executive bag - NA - nos		4202	 1
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8 No. 484 Di: 12/09/24			
Inward No.			
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Subject to Hyderabad Jurisdiction

for Summit Sales L

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 1:07-09-2020

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	lodi Properties			Invoice Date		07-09-2020			
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				PO Date.	03-09-20				
						Req ID	59375	20	
	COMENT. OCA	ADO MACIDIO		Req Date					
G	A0C - M11Ca	ABCM4761E1ZM					26-08-20	20	
-		Description of G	norde	HSN/SAC	0	Loc Req No		1	
1	7663 - Static	onery -other - Execut		4202	Qty	Rate	Gross	Tax%	Tax Amt
	HP	2,10000	110 046 - 111 - 1105	4202	1	1075.00	1,075.00	18	193.50
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	1001	96.75		Total Taxable			1,075.00	erfrank van St	193.50
R	upees : One T		96.75 indred Sixty Eight	Total Invoice				1,268.50	
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for Summit Sales LL

Authorised signatory

Subject to Hyderabad Jurisdiction