PURCHASE DIVISION Advice for approval for credit to supplier

Date:			12/10/	<u> </u>]]	Prepared	by:	11 7/1-	D.SOWMYA		
PO/WO no		71101			[]	PO / WC	Date.		Salut		
Supplier Na	ame	- SS/10/.]	PO/WO amount			8/10/2	L L	
Firm/Comp	any	104	MRM	 		Project					
Sl. No.		Bill No.	1 11(1-	1 145		Bill Date		·	Bill amount	ulmohas he	omes
1				~			. 1				
2			3	588			91	10/20.	544		
3				1*1							
4			······································					· · · · · · · · · · · · · · · · · · ·			
Amount A	– Bills 1	total(Excludi	no Transno	rt & Han	nali Charge	6).					
Sl. No.	DC N			OC. Date		s). 	3.000		547		
1.	DCN		1	Date			MRN	No.	DC matches M	RN	
		1150	8		9/10/2	0	83	, 8 ५८	✓ Yes □ No		
2.									□ Yes □ No		
3.	}								□ Yes □ No		
Amount B	Other	Credits:_Tra	nsportation	charges			<u>.1</u>		-		
Amount C	-Other	Debits :									
Amount D	(D=A+	B-C) – Amoi	int to be cre	dited to	the supplie	r:					
Amount E	– PO / V	WO value:		•	40	<u></u>			5 97		
Amount F	– Differ	ence (A – E)	: GST-18%		* ****				544		
Quantity re	ceived	as per PO /W	O		∕6 Yes □ E	Excess re	eceived	□ Short receiv	 ed □ Other (explai	ined below)	
Is difference	ce betwe	een PO / Bill	acceptable?	· · · · · · · · · · · · · · · · · · ·	o cYes o 1						
Excess / sh	ort mate	erial received	ſ		□ Approv	e d wit	hin-acc	eptable limits	No (explained be	elow)	
Close PO /	W?O		77.1	· · · · · · · · · · · · · · · · · · ·	y Yes □ N	No – wai	t for ba	lance material	□ No (explained b	pelow)	
Advance p	aid / PD	C given (dec	luct when p	aying)	/	ls <u>.</u>	<u>/-</u> □ No				
Payment -	due dat	e			17.10,202	20					
Remarks:								····			
				 .	1.1					7	
Approve by	ed	Purchase Officer	Purchas Manage		AND A E	io l	M D	Accounts - receiver o		Accounts Manager	
Sign:		Bowth		2	Û OCT 20.	20		bill			
Date		12/10/20	,		IISH PAR ER PROCUR						

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

Summit Sales LLP

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

Fmail: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 PO No. 71101		•	13588	Invoice No.					ustomer Details			
Felangana-508207 Req ID 60513 Req Date 08-10-2020 Red Date 08-10-2		Date. 09-10-2020			Modi Reality (Miryalguda) LLP							
GSTIN: 36ABCFM6774G2ZZ Req ID 60513 Req Date 08-10-2020 Loc Req No 165150 Description of Goods HSN/SAC Qty Rate Gross Tax% 1 9555 - Tools - Safety belt - other - nos 63072090 2 259,00 518,00 5 2			71101	PO No.	SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207							
Req Date 08-10-2020 165150 166150 1651		20	08-10-202	PO Date.								
Loc Req No 165150 Description of Goods			60513	Req ID	GSTIN: 36ABCFM6774G27Z.							
Loc Req No 165150 165150 165150 165150 165150 172		20	08-10-202	Req Date								
1 9555 - Tools - Safety belt - other - nos 63072090 2 259,00 518,00 5 2			165150	Loc Req No								
2	Tax Amt	Tax%	Gross		Qty							
3 4 5 6 7 8 8 9 100 111 12	25.90	5	518.00	259.00	2	63072090	os	Safety belt - other -	9555 - Tools -			
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IGST CGST SGST Total Taxable Amount 518.00 12.95 12.95 Total Invoice Amount 543.90	25.90		518.00						1001			

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Purchase Order

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Page(s	3) [O1	

08-10-2020 3:45:21 PM

71101		
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08.10.20 5:21:49

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

Supplier Details					
Summit Sales LLP		Doc No	71101	165150	
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad			71101	103130	
		Doc Date	08-10-2020		
			Nil		
GSTIN 36ACQFS2044C1Z7		Quote Date	08-10-2020		
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 9555 - Tools - Safety belt - other - nos	2.00	259.00	0.00	5.00	543.90
Rupees: Five Hundred Fourty Three and Paise Ninty Only.	'	Total O	der Valu	е	543.90



Terms and Conditions :-

Specification / Brand

As per details given in the quotation.

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

Nil

Advance Paid

Nil

Other Terms

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

Completion Date Measurment

Nil

Remarks

Security Nil

For Modi Realty (Miryalguda) LLP

Authorised Signatory

Accepted the above Terms And Conditions
For Summit Sales LLP

Name :

Date : __/_/___

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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

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DC Date.	09-10-2020	
	71101	
PO Date.	08-10-2020	
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signatory

Summit Sales LLP

TRANSIT CODY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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	IGST	CGST	SGST	Total Taxable	Amount		518.00	184834	25.90
		12.95	12.95	Total Invoice	mount			543.90	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory