PURCHASE DIVISION Advice for approval for credit to supplier

Date:	7/11/20-				Prepa	red by:		D.SOWMYA					
PO/WO no			718		· · · · · · · · · · · · · · · · · · ·	PO/	WO Date.	······································	3/11/20				
Supplier N	ame			b.		PO/WO amount		<u> </u>	2,385				
Firm/Com	any	N/10c	li con	le N	dallan	D							
Sl. No.	Sl. No. Eill No.			Tallapus	Hill I	ate		Bill amount					
1			101	054	<u> </u>			,	5 5 5 5	· · · · · · · · · · · · · · · · · · ·			
2			, ,	0 7 1			2/11/	20,	2,38	<u> </u>			
3													
4			· · · · · · · · · · · · · · · · · · ·										
Amount A	– Bills t	otal(Exclud	ing Transp	ort & I	Iamali Charg	ges):							
Sl. No.	DC No			DC. D			MRN	No	DC matches M				
1.	·	11936			-fila				DC matches MRN 2 Yes No				
2.					5/11/2		85	127	TYes D No				
3.		······································						· · · · · · · · · · · · · · · · · · ·	□ Yes □ No				
Amount B	Other	Credits : Tra	insportatio	n charg	es				2 103 1110				
Amount C	Other I	Debits:		· · · · · · · · · · · · · · · · · · ·					-				
Amount D	(D=A+I	3-C) – Amo	unt to be o	redited	to the suppli	er:			200				
Amount E							**		3,384				
Amount F	- Differe	ence (A – E): GST-18	%					2,380	7			
Quantity re	ceived a	s per PO /W	/O		✓ Yes □	Excess	received (☐ Short receive	d □ Other (explai	ned helow)			
Is difference	e betwe	en PO / Bill	acceptable	e?			plained be						
Excess / sh	ort mate	rial received	i		□ Аррго	ved - v	ed — within acceptable limits No (explained below)						
Close PO /	W?O	·			. 1 /	□ No – wait for balance material □ No (explained below)							
Advance pa	id / PD	C given (dec	fuct when	paying)			<u>/-</u> □ No	· · · · · · · · · · · · · · · · · · ·	1				
Payment – due date				14.11.20	14.11.2020								
Remarks:						<u> </u>							
					\ .								
Approve by		Purchase Officer	Purcha Manag	se A	Pleguiemen Variage	to C	MD	Accounts – receiver of	Accountant	Accounts Manager			
Sign:		Eugy 2	12/4	1	6 NOV 20	20		bill					
Date	L/\(\triangle \)	Lillino	· Idnt	OMI	NISH PAR	4	· · · · · · · · · · · · · · · · · · ·						
Notes: 1. In	case am	ount to he c	redited to	LIMANA!	EK PROCUR	EMENT		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/-

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/IINI: 364 COES204

Customer Det	taile	G 51	IN/UNI: 36ACQ	FS2044	C1Z7			1 of 1:05-11-	
Modi Reality					Invoice No.	14054			
Sv No. 19. Ma	Hanur Hydershod 1	Maria Maria	_		Invoice Date		05-11-2020		
-5 4 109 229 2144	Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,						71813		
					PO Date.	03-11-	2020		
					Req ID	61206			
GSTIN: 36AAEFM1459R1ZP					Req Date	02-11-	2020		
	The state of the s								
1 4062 - Con	Description of	Goods	HSN/SAC	Qty	Loc Req No Rate	Gross	Tax%	Ht	
1 4002 - Con	isumables - Torch li	ght - Big - nos		3	710.00	2,130.00		Tax Amt	
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IGST	CGST	SGST	77 . 1 =						
	127.80	Total Tuxable Amount				2,130.00	ligal.	255.60	
	·	127.80	Total Invoice An	ount	(2.25) 2.45)		2,385.60	<u>aa reas - 5775 -</u> 877 208 8 8 8 8 8 8	

Subject to Hyderabad Jurisdiction



for Summit Sales LAP

Authorised signatory

Purchase Order

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06-11-2020 10:57:45

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From Company: Modi Reality Mallapur LLP

5-4-187/383, II nd floor, Soham Mansion, MG Road, Secunderabad.

GSTNo.: 36AAEFM1459R1ZP

30.10.20

Supplier Details				
Summit Sales LLP		Doc No	71813	68560
5-4-187/3&4,II nd floor,Sc	Doc Date	03-11-2020		
		Quote No	Nil	
GSTIN 36ACQFS2044C1	27	Quote Date	03-11-202	20
040-66335551	9618244433	SupplyType	Supply	

Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Qty	Rate	Dis%	GST	Amount
3.00	710.00	0.00	12.00	2,385.60
	Total O	rder Valu	е	2,385.60
		3.00 710.00 Total Or	3.00 710.00 0.00 Total Order Value	3.00 710.00 0.00 12.00 Total Order Value

Terms and	Cond	itions	
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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 Day.

Delivery Location

Gulmonar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Contact: Security _____, Admin 9502211011

Phone.

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 night security use purpose.

Completion Date

Nil Nil

Measurment Security

Nil

Remarks

For Modi Reality Maliapur LLP Authorised Signator

Accepted the above Terms And Conditions

For Summit Sales LLP

Name: Contact Date : __/__/__

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 1:05-11-2020

Customer Details GSTIN/UNI: 36ACQF	DC No.	11936	1 of 1 : 05-11-2020
Modi Reality Mallapur LLP	DC Date.	05-11-2020	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71813	
	PO Date.	03-11-2020	
	Req ID	61206	
COUNTY COLAREST (1400) 150	Req Date	02-11-2020	
GSTIN: 36AAEFM1459R1ZP	Loc Req No	68560	
Description of Goods		HSN/SAC	Qty
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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#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 1:05-11-2020

	tomer Details					Invoice No. Invoice Date.	14054			
	Modi Reality Mallapur LL? Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,						05-11-2020			
Sy N								71813		
						PO Date.	03-11-20	20		
				Req ID Req Date	61206					
GS7	STIN: 36AAEFM1459R1ZP						02-11-20	20		
						Loc Req No	68560	68560		
		Description of Go		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4062 - Consu	mables - Torch light	Big - nos		3	710.00	2,130.00	12	255.60	
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	IGST	CGST	SGST	Total Taxab	le Amount	: B	2,130.00	J. 1888	255.60	
		127.80	127.80	Total Invoice	Amount	- C		2,385.60	4	
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Authorised signatory

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