PURCHASE DIVISION Advice for approval for credit to supplier

Date:		88	23/1	1/20		Prepare	d by:		D.SOWMYA		
PO/WO no			72			PO / W	O Date.		10/1/20		
Supplier Na	ame		551	lp.		PO/WO amount			3,902	0 1	
Firm/Comp	Supplier Name SSILP. Firm/Company Modigeally Min					Project			AVR GILL	mohaehom	nes.
Sl. No.		Bill No.	J		0 1	Bill Dat	e		Bill amount		
1			143	26,			21/11	20.	3,962		
2		,					1		1		
3											
4											
Amount A	– Bills t	total(Excludi	ng Trans	port & I	Hamali Char	ges):			3,902		
Sl. No.	DC No	0		DC. D	ate		MRN	No.	DC matches M	RN	
1.		(2160	A		21/11	1/20	85	5494	Yes 🗆 No		
2.					l				□ Yes □ No		
3.									□ Yes □ No		
Amount B	-Other	Credits :_Tra	nsportatio	on charg	ges				-		
Amount C	-Other	Debits :							-		
Amount D	(D=A+)	B-C) – Amo	unt to be	credited	to the suppl	ier:			3,902	-	
Amount E	-PO/V	WO value:							3,902		
Amount F	- Differ	ence (A – E)	: GST-18	3%	4				_		
Quantity re	ceived a	as per PO /W	O O		Yes	Excess r	eceived	□ Short receive	d Other (explain	ned below)	
Is difference	e betwe	en PO / Bill	acceptab	le?	₩ Yes □	No (expl	ained be	elow)			
Excess / sh	ort mate	erial received	1		□ Appro	oved – wit	hin acce	eptable limits	No (explained be	elow)	
Close PO /	W?O				Yes [No – wa	it for bal	ance material	No (explained b	pelow)	
Advance pa	aid / PD	C given (dec	luct when	paying) Yes -	Rs.	- No				
Payment -	due date	е			29.11.2	020					
Remarks:											
Approve by	d	Purchase Officer	Purch Manag		Procureme: Manager		MD	Accounts = receiver of bill	Accountant	Accounts Manager	
Sign:	R	ow 12	PA	-	3						
Date		2311 20	28	11							

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/UNI: 36ACQFS2044C1Z7

1 of 1:21-11-2020

	omer Detail					Invoice No.	14326				
		iryalguda) LLP				Invoice Date.	21-11-2020				
		R Gulmohar Homes	s, Miryalguda, Nalgo	onda District,		PO No.	72018				
lelar	ngana-50820) /				PO Date.	10-11-20	20			
						Req ID	61393				
GST	IN - 36AF	BCFM6774G2ZZ				Req Date	09-11-20	20			
001	IIV. JOAI	BCT WIO / /4GZZZ				Loc Req No	165189				
		Description of G	oods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 6	601 - Paints	s - Wall Care Putti -	20kgs - bags	3214	5	661.50	3,307.50	18	595.3		
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	IGST	CGST	SGST	Total Taxable	Amount		3,307.50		595.3		
		297.68	297.68	Total Invoice			ph. 4 B. A.D. and S. J. San (1) object the	3,902.85			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

F Page(s) 1 Of 1

10-11-2020 10:15:46

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



06.11.20 4:55:08

Supplier Details					
Summit Sales LLP		Doc No	72018	165189	
5-4-187/3&4,II nd floor,Soha	m Mansion,MG Road, Secunderabad	Doc Date	10-11-2020		
		Quote No	Nil		
GSTIN 36ACQFS2044C1Z7		Quote Date	10-11-202	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 6601 - Paints - Wall Care Putti - 20kgs - bags	5.00	661.50	0.00	18.00	3,902.85
		Total Or	der Value	e	3,902.85

Terms and Conditions :-

Specification /

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

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 office perpose

Completion Date

Nil

Measurment Security Nil Nil

Remarks

Supplier:

For Modi Realty (Miryalguda) LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Date : __/__/___

Contact - -

Requisition Form

Company Name:		Modi I miryal	Modi Realty miryalaguda LLP			401		9.11.2020		
Site	e & Phase:	AVR	AVR Gulmohar Homes			:		10.30		
Sup	oplier:				Req.	No.		165189		
		1	urgent		ID No	D.		61393		
N o	Descr	iption		Si	ze	Quant ity	Units	Inward	Date	
1	Wall care putty			25kg		5	bags			
						2018.				
					6.0.					
-										
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						X		APPRO	1050	
Rei	marks: Above mat	erials req	uired for	site us	e.			10 40	NAKAR	
Pre	pared By	P.Anit	ha		Appro	oved by		P. PRA	ER PURCHA	
Sig	n.& Date	9.11.20	020		Sign.	& Date		P. PRA Sr. MANAG		

DELIVERY CHALLAN

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 1:21-11-2020

Customer Details	DC No.	12160	
Modi Reality (Miryalguda) LLP	DC Date.	21-11-2020	
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,	PO No.	72018	
Telangana-508207	PO Date.	10-11-2020	
	Req ID	61393	
GSTIN: 36ABCFM6774G2ZZ	Req Date	09-11-2020	
GOTIN. SOABCENIOTAGZEE	Loc Req No	165189	
Description of Goods		HSN/SAC	Qty
6601 - Paints - Wall Care Putti - 20kgs - bags		3214	5
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14	Modi Val	w (Mirvalgude) LLP
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OPERTIES OF INVARDO VIII Date 2 G III LY Sign. IE NA SEC'BAO

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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: 36ACQFS2044C1Z7

1 of 1:21-11-2020

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1	6601 - Paint	s - Wall Care Putti -	20kgs - bags	3214	5	661.50	3,307.50	18	595.3
		Description of G	ioods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
G	STIN: 36A	BCFM6774G2ZZ				Req Date Loc Req No	09-11-20 165189	20	
						Req ID	61393	20	
10	elangana-5082	07		PO Date.	10-11-20	20			
S	Y NO. 786, A	VR Gulmohar Homes	s, Miryalguda, Nalg	onda District,		PO No.	72018		
V	odi Reality (N	firyalguda) LLP				Invoice Date.	21-11-20	20	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction