PURCHASE DIVISION Advice for approval for credit to supplier

Date:	17/12/20	20		Prepared	by:		NEHA	.C	
PO/WO no.				PO / WO Date.			08/12/2020		
Supplier Na	upplier Name SSUP			PO/WO amount			1		
Firm/Comp	any Modireals	N1°224		Project			1,00G	\	
Sl. No.	Bill No.	7 127	u guag	Bill Date	•		AVR Gu Bill amount	mohan	
1	14750			12/1	2/20		2006		
2				1211	2120		<u> 2,006 (</u>		
3			·					-	
4					· •••				
Amount A	Bills total(Excluding Trans	sport & Han	nali Charge	es):			,		
Sl. No.	DC .No	DC. Date		•	MRN N	0.	2, oog DC matches M	RN	
1.	12538	12 1	2/20		900	07	□ Yes □ No		
2.	12>>0	12(1	2120		862	-8,	□ Yes □ No		
3.							□ Yes □ No		
Amount B	Other Credits: Transportat	ion charges		***	<u> </u>			·	
Amount C	Other Debits:								
Amount D	(D=A+B-C) – Amount to be	credited to	the supplie	er:	.	19841			
Amount E	- PO / WO value:		· · · · · · · · · · · · · · · · · · ·	· · · · · ·			2,006		
Amount F	- Difference (A - E): GST-1	8%					2,006	·	
Quantity re	ceived as per PO/WO		Yes 🗆	Excess re	eceived 🗆	Short received	1 □ Other (explain	ned below)	
Is different	e between PO / Bill accepta	ble?			ained belo				
Excess / sh	ort material received	. 				\ -	No (explained be	low)	
Close PO /	W?O						No (explained b	- "	
Advance p	aid / PDC given (deduct whe	n paying)	□ Yes -]		/- ₪ No				
Payment -	due date		Int.	1			75.0		
Remarks:			19/15	5/50	Sp				
					·				
Approve		hase	tochiemer	1	M D	Accounts -	Accountant	Accounts	
by	Officer Mar	iager 🛕 🚨	Maga	ED		receiver of bill		Manager	
Sign:	Neng	1 18	DEC 20	20		OIII			
Date	17/12/20 18/1	2 OVIN	ISH PAF	RIKH					

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/-

Homes

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

	omer Detai			UNI: 36ACQI	520170	Invoice No.	14750		of 1 : 12-12-20
Modi Reality (Miryalguda) LLP				Invoice No.		20			
SY NO. 786, AVR Gulmohar Homes, Mirvalguda, Nalgonda District				PO No.	12-12-2020 72788				
Telangana-508207				PO Date.		20			
						Req ID	08-12-20	20	
007	FINE - OCCU	T. C					62099	•	- · · · · · · · · · · · · · · · · · · ·
GSI	ΓIN: 36A	BCFM6774G2ZZ				Req Date	07-12-20	20	
T		Description of C	Loads	7700710 1 0		Loc Req No	165219	,	
1 2	1789 : Flect	rical - wires - A1 ser		HSN/SAC 85446020	Qty	Rate	Gross	Tax%	Tax Amt
	l coil	ricar - wries - AT Ser	vice wire = 7/20 =	60446020	100	17.00	1,700.00	18	306.00
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	IGST	CGST	SGST	Total Taxable	Amount		1,700.00	S S(2) (2) (2) (3)	306.00
		153.00	153.00	Total Invoice A			t skille for all ingele et alt all all all all all all all all al	2,006.00	200.00

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

08-12-2020 10:37:01

Origi:

25.11.20

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	A	1			
Summit Sales LLP		Doc No	72788	4.6504.0	
5-4-187/3&4,II nd floor,S	DOC 140	72700	165219		
, , , , , , , , , , , , , , , , , , , ,	Doc Date	08-12-2020			
CCTTN OCLGOTORS	Quote No	Nil			
GSTIN 36ACQFS2044C1Z7		Quote Date	08-12-2020		
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 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 1 coil	100.00	17.00	0.00	18.00	2,006.00
Rupees : Two Thousand Six Only.	1	Total Or	der Value	e	2,006.00

Terms and Conditions :-

Specification / Brand

As per details given in the quotation.

Payment Terms

Within 30 days of delivery.

Tax

GST included in above price.

Delivery Date

Within 3 days

Delivery Location

AVR Gulmohar Homes

Sy no-786, Miryalguda, Nalgonda Dist.

Phone. 9550139944

Penality For Delay

Transportation Cost

Transport cost shall be borne by us.

Warranty

Ni

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for bore well connection purpose

Completion Date

Nil

Measurment

Nil Nil

Security Remarks

Nil

For Modi Realty (Miryalguda) LLP

Authorised Signatory

Accepted the above Terms And Conditions

Date : __/_/_

For Summit Sales LLP

Requisition Form Modi Realty Miryalguda Company Name: Date: 4.12.2020 LLP Site & Phase: AVR Gulmohar Homes Time: 10.30 Supplier: Req. No. 165219 urgent ID No. 62099 No Quantit Inward No Description Date Size Units 3 core Aluminium cable 1 2.5 sq.mm 80 meters 32x88 Remarks: Above materials required for bore well connection purpose. APPROVED Prepared By P.Anitha Approved by 67 DEC 2020 4.12.2020 Sign.& Date Sign. & Date SI MANAGER PURCHASE

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: 36ACOFS2044C177

Customer Details GSTIN/UNI: 36ACQFS20			1 of 1 : 12-12-20	
Modi Reality (Miryalguda) LLP	DC No. DC Date.	12538		
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,	12-12-2020			
Telangana-508207	PO No.	72788		
	PO Date.	08-12-2020		
	Req ID	62099		
GSTIN: 36ABCFM6774G2ZZ	Req Date	07-12-2020		
	Loc Req No	165219		
Description of Goods		HSN/SAC	Qty	
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Inward No: 14947 Di: 12/19/25 MRN No: 86287 Dt: 14/12/	3070			
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27 January Lings of the War Ville	a .		·	
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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: 36ACOES2044C177

	r Details		/UNI: 36ACQI		Invoice No.	14750		of 1 : 12-12-2
Modi Reality (Miryalguda) LLP					Invoice Date.		20	
SY NO. 786, AVR Gulmohar Homes, Mirvalouda Nalgonda District					PO No.	12-12-20 72788	20	
ı elangan	a-508207				PO Date.	08-12-20	20	
					Req ID		20	
GSTIN :	36ABCFM6774G2ZZ				Req Date	62099	-	
	30ABCFM6774G2ZZ				Loc Req No	07-12-20	20-	
	Description of	Goods	HSN/SAC	Otre		165219	T= -	·
1 4782	- Electrical - wires - A1 se	ervice Wire = 7/20 =	85446020	Qty 100	Rate	Gross	Tax%	Tax Amt
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IGS	CGST	SGST	Total Tr. 11			Construction of the Constr		
	153:00		Total Taxable			1,700.00		306.00
	155.00	153.00 y.	Total Invoice A	mount		wa Rusababa a arak	2,006.00	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory