PURCHASE DIVISION Advice for approval for credit to supplier

Date:		1	2/2	}			Prepared	by:		PRABHA	KAR
PO/WO no.		1/2	874				PO / WO	Date.		16-1	-21
Supplier Na	me	Smrs M.R	I Sol	NLL	P	PO/WO amount			885-00		
Firm/Comp	any	M.R	, Min	yelg	nde	aLH	Project			· 1) G1.	
Sl. No.		Bill No.		0 0			Bill Date	2		Bill amount	
1		1	55/0				22	1-21		885	-10
3									-	1	
4											
Amount A	- Bills	total(Exclud	ling Trans	port & F	Hama	ali Charg	es):			885	W
Sl. No.	DC .	No		DC. D	ate			MRN N	No.	DC matches MI	RN
1.		13211	,		22	11/2	1	87	831	Yes 🗆 No	
2.	ş)									□ Yes □ No	
3.										□ Yes □ No	
Amount B	-Othe	r Credits :_Tr	ansportati	on charg	ges					-	
Amount C	-Othe	r Debits :	7								
Amount D	(D=A	+B-C) – Amo	ount to be	credited	to th	ne suppli	er:			8850	ω
Amount E	- PO	WO value:								885	rto
Amount F	- Diff	erence (A – I	E): GST-1	8%							
Quantity re	ceive	d as per PO /	WO		V	✓ Yes □	Excess re	eceived [Short receive	d Other (explai	ned below)
Is difference	e betv	veen PO / Bi	ll acceptab	ole?	1	□ Yes □	No (expl	ained bel	ow)		
Excess / sh	ort ma	nterial receive	ed			□ Appro	ved – wi	hin accep	otable limits	No (explained be	elow)
Close PO /	W?O		1		1	Ves 0	No – wa	it for bala	nce material	No (explained b	elow)
Advance p	aid / P	DC given (de	educt whe	n paying	g)	□ Yes –	Rs.	20 No	=		
Payment -	due d	ate					2	2			
Remarks:								8			
		, n			1	1					-
Approve	d	Purchase Officer	Purc Man	COLUMN TWO IS NOT		vanager Vanager	AND THE PARTY NAMED IN	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			78		02	FEB 2	021		Jili		
Date				2 -1	NINI	SH PA	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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:22-01-2021

	stomer Details					Invoice No.	15510			
		liryalguda) LLP				Invoice Date.	22-01-2021			
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,					PO No.	73874				
Telangana-508207 P						PO Date.	16-01-20	21		
							63114			
C	2TIN : 36A	BCEM6774G277				Req Date	16-01-20	21		
Gi	5111V . 30A	BCI WIO774G2ZZ				Loc Req No	165273			
		Description of C	ioods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4568 - Electi	rical - other - Flexible	le pipe - 19mm - mtrs	3917	50	15.00	750.00	18	135.00	
	1 bundles									
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					1			1		
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14										
15										
-	IGST	CGST	SGST	Total Taxable	Amount		750.00		135.00	
		67.50	67.50	Total Invoice				885.00	100.00	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

16-01-2021 15:11:31

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16.01.21 10:36:43

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	73874	165273
5-4-187/3&4,II nd floor,Soha	Doc Date	16-01-2021		
	Quote No	Nil		
GSTIN 36ACQFS2044C1Z7		Quote Date	16-01-202	21
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 4568 - Electrical - other - Flexible pipe - 19mm - mtrs 1 bundles	50.00	15.00	0.00	18.00	885.00
		Total Or	der Value	e	885.00

Terms and Conditions :-

Specification / Brand

As per details given in the quotation.

Payment Terms

After Delivery & Production of bill

Tax

GST included in above price.

Delivery Date

Next Day.

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

Nil

Advance Paid

Nil

Other Terms

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

Completion Date

Nil

Measurment

Nil Nil

Security Remarks

For Modi Realty (Miryalguda) LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Contant

Date : __/__/_

Requisition Form

Com	pany Name:	Modi Realty	Miryalguda LLP	Date:			12.01.2021		
Site	& Phase:	AVR Gulmo	ohar Homes	Time:			4.20		
Supp	lier:	SSLLP		Req. N	o.		165273		
		U	Jrgent	ID No	l .		63114		
No	Description		Size		Quantity	Units	Inward No	Date	
1	Electrical flexible pipe		1"		25	meters			
2.	Electrical flexible pipe		3/4"		25	meters			
	2	3874							
\cup									
			-						
Rem	arks: Above material is requ	ired for elect	rical wiring purpose	in the si	te.				
Prepa	ared By	P.ANITHA		Appro	ved by		7		
	& Date	12.01.2021		Sign. & Date AP LOVED					

MINISH PARIKH MANAGER PROCUREMENT

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 1:22-01-2021

		DC No.	13216		
Modi	Reality (Miryalguda) LLP	DC Date.	22-01-2021		
SY NO		PO No.	73874		
Telang		PO Date.	16-01-2021		
		Req ID	63114		
Cerri	N : 364 BCFM6774G277	Req Date	16-01-2021		
GSII	N. SOABCEMOT/402LL	Loc Req No	165273		
	Description of Goods		HSN/SAC	Qty	
1 45	668 - Electrical - other - Flexible pipe - 19mm - mtrs		3917	5	
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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

TRANSIT CO

1 of 1:22-01-2021

Cu	stomer Deta	ils				Invoice No.	15510		
Mo	odi Reality (M	firyalguda) LLP				Invoice Date.	22-01-20	21	
			s, Miryalguda, Nalgond	a District,		PO No.	73874		
Ге	langana-5082	.07				PO Date.	16-01-20	21	
						Req ID	63114		
~ (TITAL: 26A	DCEM6774C277				Req Date	16-01-20	21	
(Jr	511N · 30A	BCFM6774G2ZZ				Loc Req No	165273		
		Description of C	ioods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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	IGST	CGST	SGST	Total Taxable			750.00		135.00
		67.50	67.50	Total Invoice	Amount			885.00	

for Summit Sales LLP

Authorised signatory

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