PURCHASE DIVISION Advice for approval for credit to supplier

Date:		1.4.21				ъ					
PO/WO no						Prepare	9 5 /		T Bhasker		
			928			PO / W			23-03	-2021	
	Supplier Name SSUP Firm/Company MRMLLP					PO/WO amount			2,181,50 AVR Gulmohar Home		
	81. No. Bill No.					Project			AVR Gulmo	har Home,	
Sl. No.		Bill No.				Bill Dat	e		Bill amount		
1		160	69			26-1	12 - 1	0001	2,181	CD	
2						20.	77.	2021	2/(0/	130	
3											
4			_					+ /			
Amount A	– Bills t	otal(Exclu	ding Transp	oort & H	amali Charge	es):			2		
Sl. No.	DC No			DC. Da	1370		MRN	I No	2,181,5 DC matches 1		
1.	1	0.0		1							
2.	1. 14283 26 2.			-03-20	-03-2021 90606			□ Yes □ No			
3.						-		4	□ Yes □ No	250	
Amount B	Other (redits ·Tra	ensportation	charge					□ Yes □ No)	
Amount C)				•		
				12. 1.	, ,,				_		
Amount E			ount to be c	redited to	o the supplie	r: 			2,181.5	0.2	
									2,181.	50	
Amount F -				/ ₀ =					•		
Quantity red					□ Yes □ E	xcess rec	eived	☐ Short received	l □ Other (expla	ined below)	
Is difference				?	□ Yes □ N	o (expla	ined be	low)			
Excess / sho	rt mater	ial receive	d		□ Approve	ed – with	in acce	ptable limits 🗆	No (explained b	elow)	
Close PO / V	W?O				Yes o N	o – wait	for bal	ance material	No (explained b	pelow)	
Advance pa	id / PDC	given (de	duct when j	oaying)	□ Yes - Rs	S <u>.</u> /-	⊠ No				
Payment – d	ue date				06	lou	202	1			
Remarks:						109	202	-)			
100					1,1				77		
Approved by	N 1000	ırchase Officer	Purchas Manage		rocurement Manager	M	D	Accounts – receiver of	Accountant	Accounts Manager	
Sign:	1	anar'		72	APR 2021			bill	•	1,500	
Date	1.4	21			The second secon						

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 - 5000@3

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:26-03-2021

	ustomer Deta					Invoice No.	16669			
		Miryalguda) LLP				Invoice Date.	26-03-2021			
		VR Gulmohar Home	es, Miryalguda, Nalg	PO No.	75859					
To	elangana-508	207				PO Date.	23-03-20	21		
						Req ID	64890			
C	OTINI · 26	A DCEN/677/C277				Req Date	22-03-20	21		
u	S11N · 302	ABCFM6774G2ZZ				Loc Req No	165333			
		Description of O	Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2115 - Carj	pentry - hardware - M	leasuring tape -	9017	1	425.00	425.00	18	76.5	
	Fiber							-		
2	4062 - Con	sumables - Torch ligh	ht - Big - nos		2	750.00	1,500.00	12	180.0	
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3						,				
4										
5										
	IGST	CGST	SGST	Total Taxable	Amount		1,925.00		256.50	
		128.25	128.25	Total Invoice A				2,181.50		

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Page(s) 1 Of 1

23-03-2021 3:53:13 PM

Orig

24.03.21

Modi Realty (Miryalguda) LLP From Company:

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	75859	165333	
5-4-187/3&4,II nd floor,Sohan	Doc Date	23-03-202	23-03-2021		
		Quote No	Nil		
GSTIN 36ACQFS2044C1Z7		Quote Date	23-03-2021		
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 2115 - Carpentry - hardware - Measuring tape - 30mtrs -	1.00	425.00	0.00	18.00	501.50
nos Fiber 2 4062 - Consumables - Torch light - Big - nos	2.00	750.00	0.00	12.00	1,680.00
·		Total O	rder Valu	e	2,181.50

Rupees: Two Thousand One Hundred Eighty One and Paise Fifty Only.

Terms and Conditions :-

Specification /

As per details given in the quotation.

Payment Terms

After Delivery & Production of bill

Tax

All taxes included in above price.

Delivery Date

Next Working 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 Site office purpose.

Completion Date

NA

Measurment

NA

Security

Nil

Remarks

For Modi Realty (Miryalguda) LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : __/__/__

Requisition Form

1 3		MRMLLP					22.03.2021		
Site & Phase:		AVR Gulmohar Homes			•	19	16.00		
Supplier:				Req.	No.		165333		
			Urgent	ID No	0.		164890		
No	Descript	tion	Si	ze	Quantity	Units	Inward No	Date	
-1	Fiber mesuring tape		30 n	neter	-1	No's			
2	Security torch light		st	d	4	No's			
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6					Y	X.			
7						61.8 B. 1.1			
8_					13	bils.			
9									
10	1				1.5				
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12									
13									
Ren	narks: A bove material requi	ired for site u	se.						
Pre	pared By	Md. Sheraaz	Id.Sheraaz		oved by				
Sign	n.& Date	22.03.2021		Sign.	& 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 1:26-03-2021

Customer Details	DC No.	14283		
Modi Reality (Miryalguda) LLP	DC Date.	26-03-2021		
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,	PO No.	75859		
Telangana-508207	PO Date.	23-03-2021		
	Req ID	64890		
GSTIN: 36ABCFM6774G2ZZ	Req Date	22-03-2021		
GDTIT STABOLITOT TOLLE	Loc Req No	165333		
Description of Goods		HSN/SAC	Qty	
1 2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos		9017		
2 4062 - Consumables - Torch light - Big - nos		***************************************		
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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/UNI: 36ACQFS2044C1Z7

1 of 1:26-03-2021

	ustomer Deta			VOINI. SUACQ		Invoice No.	16669				
		Airyalguda) LLP				Invoice Date	26-03-20	26-03-2021			
		VR Gulmohar Home	s, Miryalguda, Nalgo	onda District,		PO No.	75859	***************************************			
Т	elangana-5082	207		PO Date.	23-03-20	21	The state of the s				
						Req ID	64890				
a	OTDINI . 26A	DCEM/274C277				Req Date	22-03-20	21			
Gi	STIN . 36A	ABCFM6774G2ZZ				Loc Req No	165333				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	2115 - Carp	entry - hardware - M	easuring tape -	9017	1	425.00	425.00	18	76.5		
	Fiber							-			
2	4062 - Cons	sumables - Torch ligh	nt - Big - nos		2	750.00	1,500.00	12	180.0		
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	IGST	CGST	SGST	Total Taxable	Amount		1,925.00		256.50		
		128.25	128.25	Total Invoice				2,181.50	250,50		
		120,20	120,20	Total III voice	mount			2,101.50			

for Summit Sales LLR

Authorised signatory

Subject to Hyderabad Jurisdiction