PURCHASE DIVISION Advice for approval for credit to supplier

Date:		2/4/21			Prepared by:			NEHA			
PO/WO no.		7460		PO / WO Date.			8/2/21				
Supplier Name		21/10			PO/WO amount			52, 544 -			
Firm/Comp	any		Modi really Mallap		Project			GMR			
Sl. No.		Bill No.			Bill Date			Bill amount			
1		166	58		25	13/2	,	52.544			
2								1	, ,		
3											
4	j.					*					
Amount A	– Bills t	otal(Excluding	g Transport & H	amali Charg	ges):			52,54	4/_		
Sl. No.	DC .N	0	DC. Da	ate		MRN N	No.	DC matches MRN			
1.	11	1272	2 6	3/21		90	745	□ Yes □ No			
2.								□ Yes □ No	0		
3.								□ Yes □ No			
Amount B	-Other	Credits : Trans	sportation charge	es	-						
Amount C	-Other	Debits:									
Amount D	(D=A+)	3-C) – Amoun	t to be credited	to the suppli	ier:			82,540			
Amount E	- PO / V	VO value:	Maria Maria					52,50	14 /-		
Amount F	- Differ	ence (A – E):	GST-18%						-		
Quantity re	ceived a	as per PO /WC)	□Yes □	Excess re	ceived	Short received	l □ Other (explain	ned below)		
Is difference	e betwe	en PO / Bill ac	cceptable?	-□ Yes □	No (expla	ined belo	(wo				
Excess / sh	ort mate	erial received		□ Appro	□ Approved – within acceptable limits □ No (explained below).						
Close PO /	W?O			□ Yes □	☐ Yes ☐ No – wait for balance material ☐ No (explained below)						
Advance pa	aid / PD	C given (dedu	ct when paying)	□ Yes –	Rs. /	No	4/1				
Payment – due date					5/4/21						
Remarks:											
\											
Approve	ed	Purchase Officer	Purchase Manager	Procureme Manager		ИD	Accounts – receiver of	Accountant	Accounts Manager		
				V \			bill				
Sign:	1	lehr		02 APR	2071						
Date	8	14/21			11 1 1 1		otch prepare IX	/ for debit or cred	lit. 2. Attach		

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/-

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 1:25-03-2021

Customer Det					Invoice No.	16658			
Modi Reality Mallapur LLP						25-03-2021			
Sy No, 19, Ma	PO No.	74547							
			PO Date.	08-02-20	08-02-2021 63640				
			Req ID	63640					
COUNTY 26	A A CCM 1 450D 17D				Req Date	04-02-20	21	The second secon	
1911M · 30	AAEFM1459R1ZP				Loc Req No	68727			
	Description of C	Goods	HSN/SAC Qty		Rate	Gross	Tax%	Tax Amt	
1 3002 - Cer	ment - PPC - 50kgs - t	oags	2523	200	205.25	41,050.00	28	11,494.00	
2									
3									
4									
5									
6									
7									
8									
9									
					-				
0									
1									
2									
3									
4									
5									
	CCCT	SGST	Total Taxable	Amount		41,050.00		11,494.00	
1031				tal Invoice Amount			52,544.00		

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

08-02-2021 12:20:40 PM

Origina

05.02.21

From Company:

Modi Reality Mallapur LLP

5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.

G S T No.: 36AAEFM1459R1ZP

Supplier Details

Summit Sales LLP

040-66335551

9618244433

5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

Doc No

74547

68727

Doc Date

08-02-2021

Quote No

NIL

Quote Date

08-02-2021

SupplyType

Supply

Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

	Item Na	ame
1 3002 -	Cement - PPC - 50kgs	

GST% Rate Dis% Qty 0.00 28.00 200.00 205.25

Amount 52,544.00

Total Order Value . . .

52,544.00

Rupees: Fifty Two Thousand Five Hundred Fourty Four Only.

Terms and Conditions :-

Specification / Brand

All items shall be of PARASAKHTI brand/company

Payment Terms

After Delivery & Production of bill

Tax

Included in the above price

Delivery Date

within 2 days

Delivery Location

Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

____, Admin 9502211011 Contact: Security __

Penality For Delay

Nil

Transportation Cost

Included in the above prices

Warranty

Nil

Advance Paid

Other Terms

We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag. Above order for pheripheral road, C Block

Completion Date

Measurment

Nil Nil Nil

Security Remarks

PO NO 74546

PCC Work purpose

Accepted the above Terms And Conditions

For Summit Sales LLP

For Modi Reality Mallapur LLP Authorised Signatory

Name:

Name

Date : __/_/__

Requisition Form

				Requis	sition F	form				
Company Name: MODI REALTY MALLA			Y MALLA	PUR LLP	Date:			04.02.2021		
		GULMOHAR	RESIDENCY		Time:			12:30		
Supplier				14	Req. No.			68727		
Material required before date:			04.02.2021	1	ID No.			63640		
No				Size		Quantity	Units	Inward No	Date	
1.	Cement			50kgs	s 200		bags	205/25 +	28/1	
2.	9									
3.		-								
4.										
5.	V0 (1) 1		1	1						
6.		7145			1	2/12021				
7.				0		2/200				
8.										
9.	Note: presen	t stock at store is	s 02 bags .							
10.	EOD DUEDI	IPHERAL ROAI	O C BLOC	K BRICK A	WORK	FOR PCC V	VORK zP	URPOSE AT SI	TE.	
			, C BLOC	K DIGCK		roved by				
Prepared By M.Likhitha		SI .					1000			
Sign.&	Date	04.02.2021			Sign	. & Date		100		
Note:							A.P.	3 EEB 3081	ce.	

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 1:25-03-2021

Customer Details	DC No.	14272		
Modi Reality Mallapur LLP	DC Date.	25-03-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	74547		
	PO Date.	08-02-2021		
	Req ID	63640		
CSTIN: 36AAEFM1459R1ZP	Req Date	04-02-2021		
OBTIN · JUANER WITTS JAKEE	Loc Req No	68727		
Description of Goods		HSN/SAC	Qty	
1 3002 - Cement - PPC - 50kgs - bags		2523	20	
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Subject to Hyderabad Jurisdiction

No Lion 6.7 Data 2 Liu Sec. 4

for Summit Sales LXP

Authorised signatory

TAXINVOICE

Summit Sales LLP TRANSIT COPY

#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

1 of 1 : 25-03-2021

Customer Details							16658	16658			
		Mallapur LLP		Invoice Date. 25-03-2021		21					
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,						PO No.	74547				
						PO Date.	08-02-20	21			
						Req ID	63640				
C	TTINI - 36	AAEFM1459R1ZP				Req Date	04-02-20	21			
O.) I I I V	AALI WII439KIZI				Loc Req No	68727	68727			
		Description of	Goods	HSN/SAC Qty		Rate	Gross	Tax%	Tax Amt		
1	3002 - Cement - PPC - 50kgs - bags		bags	2523	200	205.25	41,050.00	28	11,494.00		
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11				CORES COMPANY	AVVA	RD					
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12				Ward No	+26	DL 11/2/2	1.				
				Ward No -		4					
13				MRN No	KLEWOMEN MEN	Dl Proces	c				
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14				Received B	Y. C. S.	Manuscon and Control of the Control	Constitute (ST-20-)				
				5,000,000							
15											
	The second secon		Y								
	IGST	CGST	SGST	Total Taxable	Amount		41,050.00	41,050.00 11,49			
		5,747.00	5,747.00	Total Invoice A	mount		52	2,544.00			
Ruj	ees: Fifty	Two Thousand F	ive Hundred Four	ty Four Only.		1/2000					

for Summit Sales LLI

Authorised signatory

Subject to Hyderabad Jurisdiction