PURCHASE DIVISION Advice for approval for credit to supplier

Date: 25-4-21					Prepared	by:		PRABHAKAR					
PO/WO no		76260			PO / WO	Date.		8-4-2	1				
Supplier Na	ier Name SUMMIT SALES LLP				PO/WO amount			1,026-60					
Firm/Company Modi Realty(Miryalguda) LLP					Project			AGI	I				
Sl. No.		Bill No.			Bill Date			Bill amount					
1	1 16946				17-4-21				1,026-60				
									/				
			z.				=						
Amount A	– Bills	total(Excludi	ng Transport & Ha	ımali Charş	ges):				/1,026-60				
Sl. No.	DC.N	lo	DC. Dat	te		MRN	No.	8-4-21 1,026-60 AGH Bill amount 1,026-60 DC matches MRN Yes					
1.	1454	3	17-4-21			91269		1,026-60 AGH Bill amount 1,026-60 // 1,026-60 DC matches MRN Yes □ No □ Yes □ No 1,026-60 1,026-60 1,026-60 Other (explained below)					
2.					0			□ Yes □ No					
3.													
Amount B	-Other	Credits :_Tra	nsportation charges	s/Charges	<u>E</u>	L		8					
Amount C	-Other	Debits:					3						
Amount D	(D=A-	B-C) – Amou	ant to be credited to	o the suppl	ier:			/	1,026-60				
Amount E	- PO /	WO value:	8					/	1,026-60				
Amount F	- Diffe	erence (A – E)	: GST-18%		\								
Quantity re	ceived	as per PO /W	7 O	✓ Yes □	Excess re	ceived [Short received	d □ Other (explain	ned below)				
Is difference	e betw	reen PO / Bill	acceptable?	□ Yes □	No (expla	ined be	low)	eived Other (explained below)					
Excess / sh	ort ma	terial received		□ Appro	oved - wit	hin acce	ptable limits						
Close PO /	W?O			□ Yes □	No – wai	t for bala	ance material	No (explained b	elow)				
Advance p	aid / P	DC given (dec	luct when paying)	□ Yes -	Rs. /	- No			E # 2 P				
Payment -	due da	ite			03-05-21								
Remarks:			Inecut	ne - 20	7-								
					/			50					
Approve	ed	Purchase Officer	Purchase Manager	Procureme Manager	177.1996.2	M D	Accounts – receiver of bill	Accountant	Accounts Manager				
Sign:			TIN										
Date			25 4					for debit or credi	. 2 . 411-1				

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 1:17-04-2021

Customer Detail					Invoice No.	16946		-	
Modi Reality (Mi					Invoice Date.	17-04-2021			
SY NO. 786, AV Telangana-50820	R Gulmohar Homes,	PO No.	76260						
1 Clangana-30620	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	PO Date.	08-04-20	21					
		Req ID	65291						
GSTIN: 36AI	BCFM6774G2ZZ	Req Date	08-04-2021						
GD111					Loc Req No	165342			
	Description of Go		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 4057 - Consu	4057 - Consumables - Sponges - NA - nos			100	8.70	870.00	870.00 18	156.60	
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IGST	IGST CGST SGST		Total Taxable	Total Taxable Amount		870.00 15			
	78.30	78.30	Total Invoice	Amount	1,026.60				

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

08-04-2021 16:17:14

30.03.21 4:59:1

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	76260 165342		
5-4-187/3&4,II nd floor,Soham N	Mansion,MG Road, Secunderabad	Doc Date 08-04-2021		1
		Quote No	NII	
GSTIN 36ACQFS2044C1Z/		Quote Date	08-04-202	1
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 4057 - Consumables - Sponges - NA - nos	100.00	8.70	0.00	18.00	1,026.60
		Total Or	der Value	e	1,026.60

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 tiles and plastering

purpose.

Completion Date

Measurment

Security

NA NA Nil

Remarks

For Modi Realty (Miryalguda) LLP

Authorised Signatory

Contact -

Accepted the above Terms And Conditions

For Summit Sales LLP

Name: 409/04/2021

Name :

Date : __/__/___

Requisition Form

Company Name:		Modi Realty Miryalguda LLP		Date:			08.04.2021		
Site	& Phase:	AVR Gul	mohar Homes	Time:			17.10		
Supp	lier:			Req. No.			165342		
***				ID No.		y y hill may year and high h	65291		
No	Descrip	S	Size Quantity		Units	Inward No	Date		
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6	700								
7		end-kare-store (- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -							
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Rema	arks: Above Material is re	quired for	tiles and plastering pu	rpose					
Prepa	ared By	Md.Shera	az	Approved by					
Sign.	& Date	08.04.202	21	Sign. &	Date		0 9 APR 20	21	

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 1:17-04-2021

Customer Details	DC No.	14543			
Modi Reality (Miryalguda) LLP	DC Date.	17-04-2021			
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,	PO No.	76260			
Telangana-508207	PO Date.	08-04-2021			
	Req ID	65291			
GSTIN: 36ABCFM6774G2ZZ	Req Date	08-04-2021			
GSTIN : SUADCIMOTITOZEE	Loc Req No	165342			
Description of Goods		HSN/SAC			
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Subject to Hyderabad Jurisdiction

1.41269 2114 for Summit Sales LLP

Authorised signalory

Summit Sales LLP



Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:17-04-2021

Customer Det					Invoice No.	16946		
	Miryalguda) LLP		Invoice Date. PO No.	17-04-2021				
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207						76260		
						08-04-20	21	
					Req ID Req Date	65291		
GSTIN: 36	GSTIN: 36ABCFM6774G2ZZ						21	
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	Description of G		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST	Total Taxable			870.00		156.60
	78.30	78.30	Total Invoice	Amount			1,026.60	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction