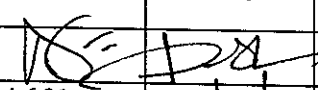


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		14.6.21		Prepared by:		T Bhasker	
PO/WO no.		77046		PO / WO Date.		10/5/21	
Supplier Name		SSLP		PO/WO amount		990	
Firm/Company		Mata Recd		Project		HO	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	17459	26/5/21		990			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						990	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.				☐ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits :Transportation charges						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						990	
Amount E – PO / WO value:						990	
Amount F – Difference (A – E): GST-18%						-	
Quantity received as per PO /WO			☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)				
Is difference between PO / Bill acceptable?			☐ Yes ☐ No (explained below)				
Excess / short material received			☐ Approved – within acceptable limits ☐ No (explained below)				
Close PO / W?O			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. /- ☒ No				
Payment – due date			18/6/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	14.6.21	14/6/21					

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/-

TAX INVOICE

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 : 14-06-2021

Customer Details				Invoice No.		17459	
Matrix Recon Pvt Ltd United Avenues, Amigo, Sy No. 418, 425, 470, Near Narsingi, ORR Circle, Gandipet, TS GSTIN : 27AAECM9665L1ZQ				Invoice Date.		26-05-2021	
				PO No.		77046	
				PO Date.		10-05-2021	
				Req ID		63180	
				Req Date		19-01-2021	
				Loc Req No		182542	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7663 - Stationery -other - Executive bag - NA - nos	4202	1	839.00	839.00	18	0.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST		SGST		Total Taxable Amount	
0.00						839.00	
				Total Invoice Amount		990.02	
Rupees : Nine Hundred Ninty and Paise Two Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

14-06-2021 10:51:01 AM

Original / Office Copy / Purchase Div copy

From Company : **Matrix Recon**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003
G S T No. :

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	77046	182542
Doc Date	10-05-2021	
Quote No	Nil	
Quote Date	10-05-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7663 - Stationery -other - Executive bag - NA - nos	1.00	839.00	0.00	18.00	990.02
Total Order Value . . .					990.02

Rupees : Nine Hundred Ninty and Paise Two Only.

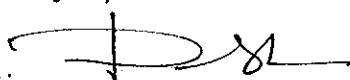
Terms and Conditions :-**Specification /** All are branded items**Payment Terms** After delivery**Tax** Included**Delivery Date** With in 2 days

Delivery Location Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551

Penalty For Delay Nil**Transportation** Nil**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. above order is for Vindya , purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Matrix Recon**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : / /

(No Subject)

From: vindhya . (vindhya@modiproperties.com)

To: prabhakar@modiproperties.com

Date: Monday, June 14, 2021, 11:34 AM GMT+5:30

Dear sir,
I have received bag.

Regards
A.vindhya

Dm
17459.

Requisition Form

Company Name:		Matrix Recron Pvt Ltd		Date:		08-05-2021	
Site & Phase :		HO		Time:		16.42	
Supplier				Req. No.		182542	
Material required before date:				ID No.			
No	Description	Size	Quantity	Units	Inward No	Date	
1	Executive bag		1	no			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: - For Vindya ccounant purpose							
Prepared By		Vindaya		Approved by			
Sign.& Date		08.5.21		Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns

APPROVED
 14 JUN 2021
 P. PRABHAKAR
 Sr. MANAGER PURCHASE