PURCHASE DIVISION Advice for approval for credit to supplier

PO/WO no. Supplier Name Firm/Company SI. No. Bill No. Bill No. Bill India Project SI. No. Bill India Project SI. No. Bill No. Bill India Project SI. No. Bill Date Bill amount Amount A – Bills total(Excluding Transport & Hamali Charges): SI. No. DC. No DC. Date MRN No. DC matches MRN DYes No Anount B – Other Credits Transportation charges Amount C – Other Debits: Amount D (D=A+B-C) – Amount to be credited to the supplier: Amount E – PO / Wo value: Amount F – Difference (A – E): GST-18% Quantity received as per PO AWO Is difference between PO / Bill acceptable? Excess / short material received DAyproved — Within acceptable limits on No (explained below) Advance paid / PDC given (deduct when paying) DYes — Rs. Approved — Purchase By Officer Purchase Manager Manager Manager Approved Purchase Manager Manager Manager Approved Purchase Manager Manager Manager Manager Manager Manager Manager	Date:	2	10/1	11.		Prepare	ed by:		11		
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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/- 1, 1,00,000/- 1, 1,00,000/- 1,00,

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#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 1:17-06-2021

Customer De					Invoice No.	17722			
	Modi Housing				Invoice Date.	17-06-20	21		
SY NO. 1139	, Shameerpet, Hyderab	ad, Road Opposite O	range Bowl -		PO No.	75956			
					PO Date.	27-03-20	21		
					Req ID	64992			
GSTIN: 36AAHFK8714A1ZJ					Req Date 26-03-2021				
					Loc Req No				
	Description of C	Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 3002 - Ce	ement - PPC - 50kgs - b	oags	2523	250	225.00	56,250.00	28	15,750.00	
2									
2									
3									
4									
4									
5									
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IGST	CGST	SGST	Total Taxable	Amount		56,250.00		15,750.00	
	7,875.00	7,875.00	Total Invoice	Amount		72,000.00			

for Summit Sales LLP

Authorised signate

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

19-06-2021 14:33:15

Original / Office Copy / Purchase Div.Copy

From Company: Kadakia and Modi Housing

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No.: 36AAHFK8714A1ZJ

Supplier Details				
Summit Sales LLP		Doc No	75956	21586
5-4-187/3&4,II nd floor,Soha	Doc Date	27-03-202	27-03-2021	
	Quote No	NIL		
GSTIN 36ACQFS2044C1Z7		Quote Date	27-03-202	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 3002 - Cement - PPC - 50kgs - bags	250.00	225.00	0.00	28.00	72,000.00
		Total Or	der Value	e	72,000.00

Terms and Conditions:-

Specification / Brand

All items shall be of Sri Chakra brand/company

Payment Terms

After Delivery & Production of bill

Tax

Included in the above price

Delivery Date

within 2 days

Delivery Location

Bloomdale

Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl

Phone.

Mobile no. 9100461618 (Mr.Vijay Bhasker - Admin)

Penality For Delay

Nil

Transportation Cost

Included in the above prices

Warranty

Nil

Advance Paid

Nil

Other Terms

We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag. Above order For villa no 22,23 plastering

purpose

Completion Date

Nil Nil

Measurment Security

Nil

Remarks

PO NO 75953.

For Kadakia and Modi Housing

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : __/__/__

Requisition Form

Company Name:	Kadal	cia & Modi Hou	sing	Date:			26-03-2021	
Site & Phase: Bloomdale			Time:			16:09		
Supplier				Req. No	э.		21586	
Material required before	date:	urgent		ID No.				
No	Description		Size		Quantity	Units	Inward No	Date
PPC Cement			50kgs		250	Bags		
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2								
3								
4								
5								
6								
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8								
9	The second second second							
10								
11						,		
12			_			1	110	
13						APPRO	DAL.	
Remarks: For villa no 2						Bros.	11 50.TI	
Prepared By	G.Ral			Approv	ed by	19 7	INKARCE	
Sign. & Date	26-03	-2021		Sign. &	: Date	PPR	ABHAKAR GER PURCHASE	
						ST. MANA	GEI	

t: Regarding material received report
r: "chand ." <chand@modiproperties.com>

te: 17-06-2021, 2:43 PM

o: "Minish ." <minish@modiproperties.com>

Dear sir,

we have received ppc cement 250 bags to date 05-04-2021 from Patel Enterprises.

P.NO:- 75956

Regards, Chand Mohammod knm