PURCHASE DIVISION Advice for approval for credit to supplier

Date:	24-6-	-2-1	Prepared	by:	1-10			
PO/WO no.	7728		PO / WO	Date.	26-5	26-5-21		
Supplier Name	SSILP		PO/WO	amount				
Firm/Company	modificalty	····	Project	· · · · · · · · · · · · · · · · · · ·	7443			
Sl. No.	Bill No.	1-(10 hOE	Bill Date		AVROWS Bill amount	non region		
1	17476		2/-	<i>F</i> 5.1				
2	17476	·	26	5-54	-+44	341-		
3						/ 		
4						/		
Amount A – Bills	total(Excluding Trans	port & Han	nali Charges)					
Sl. No. DC .		DC. Date		MRN No.	744.5			
		BC. Bate		WIKN No.	DC matches M	RN		
2.	1983	26-	5-21		□ Yes □ No			
3.					□ Yes □ No			
					□ Yes □ No			
	r Credits : Transportati	on charges						
Amount C -Other	Debits:				_			
Amount D (D=A-	+B-C) - Amount to be	credited to	the supplier:		7/443	14/-		
Amount E - PO /	WO value:				子44°3 子44°3	$\frac{\tau}{2u}$		
Amount F - Diffe	erence (A – E): GST-1	8%			7443	. 7		
Quantity received	as per PO/WO		Q Yes T Excess re	eceived Short re	ceived Other (explain	ned below)		
Is difference between PO / Bill acceptable?			= Yes = No (expl	ained below)_				
Excess / short ma	terial received		□ Approved - within acceptable limits □ No (explained below)					
Close PO / W?O			Yes □ No - wait for balance material □ No (explained below)					
Advance paid / P	DC given (deduct whe	n paying)	□ Yes - Rs. <u>/-</u> □ No					
Payment - due de	ate		5.6 /					
Remarks:			28-6-	- 2-1				
		 .	\	····				
Approved	Purchase Purc	hase I	Procurement	MD Accou	into A			
by		ager	Manager	M D Accourreceiv	er of	Accounts Manager		
Sign:				1 01	· .			
Digit.	A	di l	+ IUN 7971					

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

MICHAEL MERCH

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:28=05-2021

Customer Deta Modi Reality (M					Invoice No.	17476	<u>-</u>	of 1 : 28-05-20	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207				Invoice Date.	26-05-20	21			
				PO No.	77280				
10.m.ga.ia-306207					PO Date.				
					Reg ID 65708				
GSTIN: 36ABCFM6774G2ZZ				Req Date	27-04-20	21	······································		
					Loc Req No	165360		· <u> </u>	
1 (100)	Description of (Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 6100 - Mis	cellaneous - Plastic C	ards - Others - nos		76	8.30	630.80	18	113.54	
Calmshell o	cards							115.5	
2						·			
3				-			<u> </u>	·	
4				··					
			1						
5							T		
									
6				·			T		
					<u> </u>				
7							T		
					<u> </u>				
8									
9									
			[
0									
1							· · · · · · · · · · · · · · · · · ·		
1								······································	
2		······					'		
1									
3									
1								· · · · · · · · · · · · · · · · · · ·	
4							 		
4							l I		
							! <u>_</u>		
5									
							L <u>.</u>		
IGST	CGST	SGST	Total Taxable	Amount		630.80	8-85234N	115 64	
	56.77	56.77	Total Invoice A						
lupees : Seve	n Hundred Fourty	Four and Dais T	Line D. O.		1387		744.34		

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

<u>Purchase</u> Order

Page(s) 1 Of 1

03-06-2021 08:18:25

77280		

06 05 21 4:35:39

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

Summit Sales LLP		· · · · · · · · · · · · · · · · · · ·	+		
5-4-187/3&4,II nd floor,Soham	Mancion MC Dead Co		Doc No	77280	165360
The moory social	indusion, MG Road, Se	cunderabad	Doc Date	26-05-2021	_ 1
GSTIN 36ACQFS2044C1Z7			Quote No	Nil	
040-66335551	041004444		Quote Date	26-05-2021	·
040-00535551	9618244433		SupplyType	Supply	~

Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6100 - Miscellaneous - Plastic Cards - Others - nos Calmshell cards	76.00	8,30	0.00	18.00	744.34
Rupees: Seven Hundred Fourty Four and Paise Thirty Four O		Total Or	der Valu	e	744.34

Terms and Conditions :-

Specification / Brand 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. 9550139944

Phone.

Penality For Delay

Nil

Transportation Cost

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 use purpose.

Completion Date

NA ΝÀ

Measurment Security

Nil

Remarks

For Modi Realty (Miryalguda) LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : __/__/_

Requisition Form 26-4-2021 MRM LLP Date: npany Name: 3.00 Time: **AVR Gulmohar Homes** & Phase: 165360 Req. No. plier: ID No. 80720 Urgent Inward No Date Quantity Units Size Description 76 No's Standard CLAMSHELL CARDS 7 0 emarks:

Approved by

Sign. & Date

Roaj

26-04-2021

repared By

lign.& Date

2.7 APR 2021

DELIVERY CHALLAN

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: 36ACOFS2044C1Z7

1 of 1:24-06-2021

Customer Details GS I IIV/UNI: 36ACQFS			1 of 1 : 24-06-202	
Modi Reality (Miryalguda) LLP	DC No.	14983		
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,	DC Date.	26-05-2021		
Tclangana-508207	PO No.	77280		
	PO Date.	26-05-2021		
	Req ID	65708		
GSTIN: 36ABCFM6774G2ZZ	Req Date	27-04-2021		
	Loc Req No	165360		
Description of Goods		HSN/SAC	Qty	
1 6100 - Miscellaneous - Plastic Cards - Others - nos			76	
3				
4				
5				
6			······································	
7				
8			· · · · · · · · · · · · · · · · · · ·	
9				
10			· · · · · · · · · · · · · · · · · · ·	
11				
12				
13			·	
14				
15				
16				
17				
18				
19				
20			·	
21				
22			· · · · · · · · · · · · · · · · · · ·	
23			·	
24				
25		-		
26				
27				
28				
29				
30				
~~				

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory