PURCHASE DIVISION Advice for approval for credit to supplier

Date:		۱ ۵	7	4.1		Prepare	l bu:			
PO/WO no.		24	6	ध		·			Shau	<i>se</i> mi
		नुन	13:	31		PO / Wo	_		31/5	
Supplier Na		22	LU	Ρ		PO/WO	amount		3,192	_
Firm/Comp	any	Modi.	س	alty poel	hallp	Project			NAH	
Sl. No.		Bill No.		- J		Bill Dat	e		Bill amount	
1		175	6_	3	······································	04	16 2	1	8,14:) _
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3										/
4			·	<u>,,,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,</u>	· · · · · · · · · · · · · · · · · · ·				7	
Amount A	– Bills t	otal(Excludi	ng Tr	ansport & Ham	ali Charg	ges):			7	. 1
Sl. No.	DC .N	o		DC. Date			MRN N	Vo.	DC matches M	
1.		15040		na na	16 8	<u> </u>	9	2462	□ Yes □ No	
2.					(0)			(02	□Yes □ No	
3							1		□ Yes □ No	
Amount B	Other	Credits : Tra	nspor	tation charges			<u> </u>	·		
Amount C	-Other	Debits:								
Amount D	(D=A+1	B-C) – Amoi	ınt to	be credited to	the suppli	ier:			2,14	9
Amount E	– PO / V	WO value:							2/14	*****
Amount F	– Differ	ence (A – E)	: GS	Γ-18%	· · · · · · · · · · · · · · · · · · ·	***************************************			-	<u></u>
Quantity re	eceived :	as per PO/W	′ О		DYes □	Excess r	eceived 🗆	Short receive	l d □ Other (explai	ned below)
Is difference	ee betwe	een-PO / Bill	acce	otable?	.⊓ Yes ⊓	No (exp	ained bel	ow)		
Excess / sh	ort mate	erial received	i		□ Appro	ved – wi	thin accer	otable limits 🗆	No (explained be	elow)
Close PO	W?O				ų Yes	⊦No – wa	it for bala	nce material c	No (explained b	elow)
Advance p	aid / PD	C given (dec	luct v	vhen paying)	□ Yes -	Rs.	/- 12 No			
Payment -	due dat	e			3.	2/2/	<u></u> U		<u> </u>	
Remarks:					<u> </u>	8) 61	<u></u>			
					1					
Approv	ed	Purchase	F	urchase P	rocurence	ent	M D	Accounts -	Accountant	Accounts
by		Officer	1	/Aanager	Mahage			receiver of	Accountant	Manager
Sign:				7 1	JUN 2	021		DIH		
Date /	916		-		,				-	
· · · · · · · · · · · · · · · · · · ·		mount to be o	redit			ls total d	ee not m	atch propore F	V for debit or cree	<u> </u>

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 RO/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 1:24-06-2021

Customer Det					Invoice No.	17563			
Modi Realty Po					Invoice Date	. 04-06-20	21		
Nilgiri Heights	, Pocharam				PO No.	77331	<u> </u>		
					PO Date.	31-05-20	121		
					Req ID	66304			
GSTIN: 362	ABIFM1836H1Z7				Req Date	31-05-20	21		
					Loc Req No				
	Description of C		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 2117 - Car	pentry - hardware - M	leasuring tape - 5mtrs	9017	5	115.00	575.00	18	103.50	
							1	100.50	
	pentry - hardware - M	leasuring tape -	9017	2	360.00	720.00	18	129.60	
PVC							16	129.00	
3 2115 - Car	pentry - hardware - M	leasuring tape -	9017	1	520.00	520.00	10	00.60	
Steel					320.00	320.00	18	93.60	
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¥6.50	1						1	<u> </u>	
IGST	CGST	SGST	Total Taxable	Amount	9)	1,815.00	1000 to 100 to 1	326.70	
	163.35	163.35 Indred Fourty One an	Total Invoice	Amount		CONTRACTOR CONTRACTOR CONTRACTOR	2,141.70	J20.70	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

31-05-2021 10:35:23 AM

06 05.21

From Company: **Modi Reality Pocharam LLP**

5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003

G S T No.: 36ABIFM1836H1Z7

Supplier Details Summit Sales LLP Doc No 77331 181582 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad Doc Date 31-05-2021 Quote No Nil GSTIN 36ACQFS2044C1Z7 **Quote Date** 31-05-2021 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 2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	5.00	115.00	0.00	18.00	678.50
2 2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos PVC	2.00	360.00	0.00	18.00	849.60
3 2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos Steel	1.00	520.00	0.00	18.00	613.60
Supees: Two Thousand One Hundred Fourty One and Paise Sev		Total Or	der Value	e	2,141.70

Terms and Conditions :-

Specification /

As per details given in the quotation.

Payment Terms

After Delivery & Production of bill

Inclusive of all taxes

Delivery Date

Next Day.

Delivery Location Nilgiri Heights

pocharam

Phone. .9849497484

Penality For Delay Nil

Transportation

Transport cost shall be borne by us.

Warranty

10 years warranty.

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for site purpose.

Completion Date

Nil Nil

Measurment Security

Nil

Remarks

For Modi Reality Pocharam LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

2

Date	:	. /	. /	

Requisition Form

	pany Name:		alty Pocharam L	LP	Date:			31.05.2021	
	& Phase :	Niligiri I	leights		Time:			08.30 AM	
	olier:		**************************************		Req. N	o.		181582	·
Mate	erial required before date:	,,,, ,,,	02.06.2021	·	ID No.				
No	Desc	ription		Si	7e	Quantity	Units	66304 Inward No	Date
1	Measurement Tape			 	eters	03	No's	Minara 140	Date
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	ared By	Vijay Ra					λ	3 1 MAY 2021	
	.& Date	31.05.20			Appro			PRABHAKAR	_
	te: On receipt of material at			nd date	Sign. &	Columns	Sr.	MANAGER PURCHAS	E
			F	Requisi	tion Fo	orm			
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	& Phase :				Time:				
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Mate	erial required before date:				ID No.				
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Prep		Subba R	eddy		Approv				

Page(s) 1 Of 1

31-05-2021 10:35:23 AM

Original / Office Copy / Purchase Div.Copy

From Company: **Modi Reality Pocharam LLP**

5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003

G S T No.: 36ABIFM1836H1Z7

Supplier Details				
Summit Sales LLP				
5-4-187/3&4.II nd floor.S	Oham Mansion MC Bood, Consultation	Doc No	77331	181582
, = == ,== 110 11001,5	-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	31-05-2021	
GSTIN 36ACQFS2044C1	77	Quote No	Nil	
040-66335551		Quote Date	31-05-2021	
	9618244433	SupplyType	Type Supply	
				

Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	
1 2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	5.00	115.00	0.00	18.00	Amount 678.50
2 2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos	2.00	360.00	0.00	18.00	849.60
3 2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos Steel	1.00	520.00	0.00	18.00	613.60
upees: Two Thousand One Hundred Fourty One and Paise Sev		Total Or	der Value	3	2,141.70

Terms and Conditions :-

Specification /

As per details given in the quotation.

Payment Terms

After Delivery & Production of bill

Tax

Inclusive of all taxes

Delivery Date

Next Day.

Delivery Location

Nilgiri Heights

pocharam

Phone. .9849497484

Penality For Delay Nil

Transportation

Transport cost shall be borne by us.

Warranty

10 years warranty.

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for site purpose.

Completion Date

Nil

Measurment Security

Nil Nil

Remarks

For Modi Reality Pocharam LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

		$\supset \nearrow$	1 _	
Name:	 1		4	

lame :	Date: / /
•	Date ://_

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: 36ACQFS2044C1Z7

1 of 1:24-06-2021

Customer Details	DC No.	15040	of 1:24-06-202
Modi Realty Pocharam LLP	DC Date.	04-06-2021	
Nilgiri Heights, Pocharam	PO No.	77331	
	PO Date.	31-05-2021	
	Req ID	66304	
GSTIN: 36ABIFM1836H1Z7	Req Date	31-05-2021	
	Loc Req No	181582	
Description of Goods		HSN/SAC	Qty
1 2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos		9017	5
2 2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos		9017	2
3 2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos		9017	1
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Subject to Hyderabad Jurisdiction

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