Ke

# PURCHASE DIVISION Advice for approval for credit to supplier

Date:			12/6/2	1	Prep	ared by:		1	abhak	as.P	
PO/WO no.		78258			PO /	PO / WO Date.			3/3/21		
Supplier Na	me	78258 CSLLP			PO/V	PO/WO amount			S028 ST		
Firm/Comp	any	N	1PPL		Proje	ect			MPL		
Sl. No.		Bill No.			Bill	Date		Bill	amount		
1.		18	066			3/2/1	21		5026 4	500	
2.									,		
3.				: 9							
Amount A	- Bills tot	al(Excludin	g Transport &	Hamali Cl	narges):		·		5026.	80	
Sl. No.	DC No		DC.	Date		MRN	l No.	DC	matches MRN		
1.	15	418		3/4/2	21		98501	V Y	es 🗆 No		
2.		110						□ Ye	es 🗆 No		
3.									□ Yes □ No		
Amount B -Other Credits:											
Amount C -	-Other De	ebits:	2								
Amount D	D=A+B-	C) – Amou	nt to be credite	d to the su	pplier:				5026.8	0	
Amount E -	- PO / WO	O value:				5026.10					
Amount F -	- Differen	ce (A – E):						-			
Quantity red	ceived as	per PO /Wo	O	T.	Yes 🗆	Excess re	ceived   Short r	eceive	d □ Other (expla	ined below)	
Is difference	e between	PO / Bill a	acceptable?	ž.	☐ Yes ☐ No (explained below)						
Excess / sho	ort materi	al received			☐ Approved—within acceptable limits ☐ No (explained below)						
Close PO /	W?O	¥8			Yes 🗆	Yes □ No – wait for balance material □ No (explained below)					
Advance pa	id / PDC	given (dedi	uct when payin	g)	□ Yes –	Rs.	_□ No				
Payment -	due date				68	12			-		
Remarks:			19			3 (					
Approve		urchase Officer	Purchase Manager	Procur Man	500000000000000000000000000000000000000	M D	Account receiver bill		Accountant	Accounts Manager	
Sign:			DI								
Date			12/2	7	7						

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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/-

- Ke

# PURCHASE DIVISION Advice for approval for credit to supplier

Date:			12/6/	1	Prepare	ed by:		In	bhak	a).P	
PO/WO no		7020			PO/W	PO / WO Date.			2/2/2	21	
Supplier Na	ame	78258 CSLLP			PO/Wo	PO/WO amount			S028 80		
Firm/Comp	any		IPPL		Project				1PL	20	
Sl. No.		Bill No.	V U -		Bill Da	ite		Bill amou			
1.		10	<u> </u>		-	10101			- 4 1		
2.		(8	066		3	13/2			5026	570	
3.					-						
	Bills tot	al/Evoludin	g Transport &	Hamali Ch	parges):						
8		ai(Excludin	T		iarges):	Turnin			7026	.80	
Sl. No.	DC No		DC.	Date		MRN No		DC match	hes MRN		
1.	15	418		2/4/2	4	98	501	Yes c	no No		
2.		110			-/	100		□ Yes □	No No		
3.								□ Yes □ No			
Amount B –Other Credits :											
Amount C	-Other De	ebits:_									
Amount D	(D=A+B-	C) – Amour	nt to be credite	ed to the sup	oplier:			17	26.8	<u> </u>	
Amount E	- PO / WO	O value:									
Amount F -	- Differen	ce (A – E):				10			26. M	,	
		per PO /WO	)		Yes 🗆 E	xcess receive	ed   Short re	ceived $\square$ C	Other (expla	ined below)	
SB (5)		PO / Bill a			Yes   Excess received   Short received   Other (explained below)						
Excess / sh					☐ Approved—within acceptable limits ☐ No (explained below)						
Close PO /						Yes   No – wait for balance material   No (explained below)					
		· (dadı	at when paris	,a)				Ilai 🗆 NO	(explained	ociow)	
		given (dedu	ict when payir	ig)	□ Yes – Rs. No						
Payment -	due date				687	7					
Remarks:			8	0							
Approve		urchase Officer	Purchase Manager	Procure Mana		M D	Accounts receiver of bill		countant	Accounts Manager	
Sign:			DA	7							
Date			inla	7							
			11/				· · ·	17 C 11:	t an aradit	2 Attach	

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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/-

### TAXINVOICE

**Summit Sales LLP** 

ORIGINAL INVOICE

#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 1:12-07-2021

Sy No. 82/1,	Mallapur, Nacharam, H	yderabad			PO No.	78258		
					PO Date.	03-07-20	21	
					Req ID	67167		
COUNTY AND DO CONTINUE						01-07-20	21	
GSTIN: 36AABCM4761E1ZM					Req Date  Loc Req No	177774		
	Description of Goods HSN/SAC Qty			Rate	Gross	Tax%	Tax Amt	
1 2099 - Ca	rpentry - hardware - Fi	scher - 5mm - pkts	3926	30	142.00	4,260.00	18	766.80
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12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable	Amount		4,260.00		766.80
	383.40	383.40	Total Invoice	Amount			5,026.80	

for Summit Sales LLE

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP T #5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase/a/modiproperties.com

1		stomer / Transporter - Co	TY GSTIN	/UNI: 36ACQ	FS2044	C1Z7			of 1 03-07-20
	Customer					Invoice No.	18066		
	Modi Prop	perties Private Limited				Invoice Date	03-07-20	021	and the second
٠	Sy No. 82/	1, Mallapur, Nachara	m, Hyderabad			PO No.	78258		
						PO Date	03-07-20	121	Control Control Control of Control
						Req ID	67167		
	2.0					Req Date	- 1	21	
	GSTIN:	36AABCM4761E12	ZM				01-07-20	21	
-			40	110010010	T	Loc Req No	177774	,	
-	1 2000	Description		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
-	1 2099 -	Carpentry - hardware	- Fischer - 5mm - pkts	3926	30	142.00	4,260.00	18	766.80
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5 2	IGST	CGST	SGST	Total Taxable A			4,260.00	007.00	700.00
		383.40	383.40	Total Invoice An	nount		5	,026.80	
Ru	ees : Five	Thousand Twenty	Six and Paise Eight	y Only.					

Subject to Hyderabad Jurisdiction

Dt:3	0	01
Dt: 5	17	14
Signa	13	am
***	Signa	Di: 517 Signa Mi3 LTD. Sy.No

for Summit Sales LLP Authorised signatory

## Purchase Order

Page(s) 1 Of 1

03-07-2021 10:36:43 AM

From Company: Modi Properties Pvt.Ltd.

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

G S T No.: 36AABCM4761E1ZM

Supplier Details					
Summit Sales LLP		Doc No	78258	177774	
5-4-187/3&4,II nd floor,Soh	am Mansion,MG Road, Secunderabad	Doc Date	03-07-2021		
	£ "	Quote No	Nil		
GSTIN 36ACQFS2044C1Z7	2 - 2	<b>Quote Date</b>	03-07-2021		
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 2099 - Carpentry - hardware - Fischer - 5mm - pkts	30.00	142.00	0.00	18.00	5,026.80
Rupees: Five Thousand Twenty Six and Paise Eighty Only.		Total Or	der Value	e	5,026.80

### Terms and Conditions :-

Specification /

All items shall be of 'Prince'/ 'Sudhkhar' brand.

**Payment Terms** 

After Delivery & Production of bill

Tax

GST included in above price.

**Delivery Date** 

Next Day.

**Delivery Location** 

May Flower Platinum

Sy 82/1, Mallapur, Nacharam.

Phone. 7680971999

Penality For Delay Nil

Transportation

Transport cost shall be borne by us.

Warranty

Nil

**Advance Paid** 

Nil

Other Terms

We reserve the right items not confirming to alty & specs. Breakage in your account. Above order for A block 5th floor grills and electrical work purpose Nil

Completion Date

Measurment

Nil Nil

Security Remarks

For Modi Properties Pvt.Ltd.

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name:

Date : \_\_/\_\_/\_

29.06.21 10:48:54

Requisition "Form

				Requisi		J1111				
			roperties Pvt Ltd Date:  ower Platinum Time:				01.07.2020			
Site & Phase : May			May Flower Platinum					12 30		
Supp	lier				Req.N	0.		177774		
Mate	erial required before date:		04.07.2	021	ID No.			67167		
No	Descripti	on		Size		Quantity	Units	Inward No	Date	
1	SS Screws 5mm	7825	7	35mmx81	nm	30	Boxes			
2	Fishers 5mm	7825°	5	35mmx8r	nm	30	Boxes			
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5						\ '				
6						APPA	OXILD			
7						- 0 11	11 7117	A Comment	1)	
8						1 1 3 3	- out			
9						MINISH	PROCUREM	ENT I		
10						MAHAULIN	,			
Rema	arks: Towards A block 5th	floor grills fi	xing use	purpose						
Prepa	ared By	K .Sravani	i Reddy		Approved by			S.V.Subba Reddy		
Sign.	& Date	01.07.202	0		Sign. &	2 Date				

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

Summit Sales LLP
#5-4-187/3 & 4, 11 Floor, Soham Mansion, M G Road, Secunderabad - 500003

Fmail purchase@moxliproperties com

(	Oustomer / Transporter - Copy GSTIN/UNI: 30	6ACQFS2044C1Z7		1 of 1 03-07-20
N	Addi Properties Private Limited,	DC No	15418	
. 8	y No 82/1, Mallapur, Nacharam, Hyderabad	DC Date	03-07-2021	
	, wariapia, Nacharam, Hyderabad	PO No.	78258	
		PO Date.	03-07-2021	
	-	Req ID	67167	
G	STIN 36AABCM4761E1ZM	Req Date	01-07-2021	
-		Loc Req No	177774	
. 1	Description of Goods 2099 - Carpentry - hardware - Fischer - 5mm - pkts	*****	HSN/SAC	Qty
2	empendy - nardware - Fischer - 5mm - pkts		3926	30
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Subject to Hyderabad Jurisdiction

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	MKN No: 9250 1	Dt:31712								
	Received By:	Sign!								
	MODI PROPERTIES PVT.	LTD. Sy.Ne. \$2/1.								

for Summit Sales LLP

