PURCHASE DIVISION Advice for approval for credit to supplier



Date:	Date: 5/11/2)					Prepared by:			BHAVANI		
PO/WO no		_	654			PO/Wo	Date.		22/10/21		
Supplier N	ame		ŬP.			PO/WO amount			743,40		
Firm/Comp	oany	modi con	sultar	n by sen	vice	ice Project			Cereen no		
Sl. No.		Bill No.				Bill Dat	e		Bill amount	7007	
1		200	23			22	10 2		743.	un.	
2									1743.	-(0	
3				7.						,	
4	-										
Amount A	– Bills 1	otal(Excludi	ng Trans	port & Har	nali Charg	és):			242	<u> </u>	
Sl. No.	DC .N	o		DC. Date	9		MRN	No.	DC matches M		
1.		F21F1		72	110/2	1	 		□ Yes □ No		
2.	,	<u> </u>					 		□ Yes □ No		
3.				<u> </u>					□ Yes □ No		
Amount B	Other	Credits : Trai	nsportati	on charges			<u> </u>		-		
Amount C	Other :	Debits:		· · · · · · · · · · · · · · · · · · ·					-		
Amount D	(D=A+)	3-C) – Amou	int to be	credited to	the supplie	er:	· · · · · · · · · · · · · · · · · · ·		-Ju2 v	10	
Amount E	- PO / V	VO value:		· · · · · · · · · · · · · · · · · · ·					743.V	40 U D	
Amount F	- Differ	ence (A – E)	GST-18	3%			···		1 (3,	-	
Quantity re	ceived a	as per PO /W	0		Æ Ýes □]	Excess re	ceived [□ Short received	l □ Other (explai	ned below)	
Is difference	e betwe	en PO/Bill	acceptab	le?	□ Yes □						
Excess / sh	ort mate	rial received			☐ Approved – within acceptable limits ☐ No (explained below)						
Close PO /	W?O				☐ Yes ☐ No – wait for balance material ☐ No (explained below)						
Advance pa	aid / PD	C given (ded	uct wher	paying)	□ Yes – I	Rs <u>.</u> /	- D No				
Payment -	due date	÷		· · · · · · · · · · · · · · · · · · ·	01.	11/2	1				
Remarks:					\ \	-11	1	,_,			
					1						
Approve by	d	Purchase Officer	Pur ch Mana	ger AP	ROYE	Б	1D	Accounts – receiver of	Accountant	Accounts Manager	
Sign:	9	Sanar?		0 6	NOV 202	1		bill			
Date	5	111/29			SH PAR!	- I.					

Notes: 1. In case amount to be credited **MANAGER-PROGUREMEND** es 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/-

PURCHASE DIVISION Advice for approval for credit to supplier



Date:									
	5/11/21			Prepare	. •		BHAVANI	. ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
PO/WO no.	81651	<u>1</u>		PO/W	O Date.		22/10/21		
Supplier Name	SSUP			PO/WO amount			743	.40	
Firm/Company	modi Consulta	ney sen	rvice	Project			Cereen 3	70000	
Sl. No.	Bill No.			Bill Dat	е		Bill amount		
1	20023			22	10/2)	743	Vn.	
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3				· .	 		 /- -		
4				,					
Amount A - Bill	s total(Excluding Trai	sport & Ha	mali Charo	ee).		· · · · · · · · · · · · · · · · · · ·	1		
Sl. No. DC		DC. Date			1.		743.		
1.	· · · · · · · · · · · · · · · · · · ·				MRN 1	No.	DC matches M	IRN	
2.	17157	22	110/2	1	, <u>-</u>		□ Yes □ No		
	· · · · · · · · · · · · · · · · · · ·						□ Yes □ No		
3.							□ Yes □ No		
	er Credits: Transporta	tion charges					•		
Amount C -Othe	er Debits :								
Amount D (D=A	+B-C) – Amount to b	e credited to	the supplie	er:			Juzi	.lt	
Amount E - PO	/ WO value:						743.v	<u>~ 0</u>	
Amount F - Diffe	erence (A – E): GST-	18%	 ·				1.77	બ્ <i>⊙</i> -	
Quantity received	d as per PO/WO		Æ Yes □ I	Excess re	ceived 🗆	Short received	□ Other (explai	ined helow)	
Is difference bety	ween PO / Bill accepta	ble?	✓Yes □ Excess received □ Short received □ Other (explained below) □ Yes □ No (explained below)						
Excess / short ma	aterial 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 who	en paying)	□ Yes – F		- 0 No				
Payment - due da	ate		0.1.						
Remarks:	-		<u> </u>	11/2)			·····	
			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \				 		
Approved	Purchase Pur	thase P	V		<u> </u>			V	
by	Officer Ma	ager APF	ROYE	ם	M D	Accounts - receiver of	Accountant	Accounts Manager	
Sign:	Davar?	0 6	NOV 202	1 1	-	bill	<u> </u>		
Date	Chila			1.		-			
Notes: 1. In case a	amount to be credited	WINI	SH PAR!	FUENT		1.1.			

Notes: 1. In case amount to be credited **MANAGERI-PROGUREMEND** s 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/-

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003; GINAL INVOICE
Email: purchase@modiproperties.com

Copy

CSTIN/HAVE-254-57-58

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACOFS2044C1Z7

1 of 1 : 22-10-2021

	ustomer Detai odi Consultano					Invoice No.	20023		
		Begumpet Main Road	1 TT. J. 1 1			Invoice Date.	22-10-20	21	
Ο,	iodi Towels, L	egumpet Main Koad	i, Hyderabad			PO No.	81654		
						PO Date.	12-10-20	21	
						Req ID	70280		
G	STIN: 36A	AXFM0733F1Z4				Req Date	12-10-20	21	·
				·		Loc Req No	183232		
_		Description of G		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6548 - Paint	s - Janata Paste - NA	- kgs		10	63.00	630.00	18	113.40
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	IGST	CGST	SGST	Total Taxable	Amount	· · · · · · · · · · · · · · · · · · ·	630,00	2000	113.40
		56.70	56.70	Total Invoice	Amount	108400	<u>er i star egy et varia i belit</u> Prosto i Navolito et sonot	743.40	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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 1:22-10-2021

Customer Details			1 of 1 : 22-10-202
Modi Consultancy Service	DC No.	17157	
Green Towers, Begumpet Main Road, Hyderabad	DC Date.	22-10-2021	
11 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	PO No.	81654	
	PO Date.	12-10-2021	
	Req ID	70280	
GSTIN: 36AAXFM0733F1Z4	Req Date	12-10-2021	
	Loc Req No	183232	-
Description of Goods		HSN/SAC	Qty
1 6548 - Paints - Janata Paste - NA - kgs			10
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Purchase Order

	Page(s)	1	Of	1
_	, age(s)		O.	L

12-10-2021 16:34:02

81654			
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From Company: Mody Consultancy Services

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

GSTNo.:

18.10.21 2:04:47

Supplier Details				
Summit Sales LLP		Doc No	81654	183232
5-4-187/3&4,II nd floor,S	oham Mansion,MG Road, Secunderabad	Doc Date	12-10-2021	
		Quote No	Nil	
GSTIN 36ACQFS2044C1	Z 7	Quote Date	12-10-202	21
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 6548 - Paints - Janata Paste - NA - kgs	10.00	63.00	0.00	18.00	743.40
pees: Seven Hundred Fourty Three and Paise Fourty Only.		Total Or	der Valu	e	743.40

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

Greens Towers

Begumpet Main Road, Hyd. Opp. Hyderabad Public School.

Phone. 66335551

Penality For Delay Nil

Transportation

Transport cost shall be borne by us.

Warranty

Nii

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for granite flixing purpose

Completion Date

Nil Nil

Measurment Security

Nil

Remarks

For Mody Consultancy Services

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : ______Name : _____

Date : __/__/

Requisition Form

Com	pany Name:	MCS			Date:					
Site	& Phase :	GREENS T	OWERS		Time:				-2021	
Supp	lier	OZEDINO I	———-					09.30	am	
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Mate	rial required before date	•	Urgent		ID No.			•	3232	
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	& Date	12-10-2021			Sign. &	Date	-			 .
Note	· On receipt of motorial	t alta multa inc	1 1					L		

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

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

Customer Details GS1IN/UNI: 36ACQFS2044	DC No.		1 of 1 : 22-10-20
Modi Consultancy Service		17157	
Green Towers, Begumpet Main Road, Hyderabad	DC Date.	22-10-2021	
	PO No.	81654	
	PO Date.	12-10-2021	
	Req ID	70280	
GSTIN: 36AAXFM0733F1Z4	Req Date	12-10-2021	
Devisit CO 1	Loc Req No	183232	
Description of Goods 1 6548 - Paints - Janata Paste - NA - kgs		HSN/SAC	Qty
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for Summit Sales LL

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACOFS2044C1Z7

1 of 1:22-10-2021

Customer Details GSTIN/UNI: 36AC			1 of 1 : 22-10-202
Modi Consultancy Service	DC No.	17157	
Green Towers, Begumpet Main Road, Hyderabad	DC Date.	22-10-2021	
cited foreis, Beguinpet Main Road, Hyderabad	PO No.	81654	
	PO Date.	12-10-2021	
	Req ID	70280	
GSTIN: 36AAXFM0733F1Z4	Req Date	12-10-2021	
	Loc Req No	183232	
Description of Goods		HSN/SAC	Qty
1 6548 - Paints - Janata Paste - NA - kgs			10
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for Summit Sales LLP

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:22-10-2021

Customer Details			OINI SUACQI		Invoice No.	20023	·	Ot 1 . 22-10-2021	
Modi Consultancy					Invoice Date.	22-10-20	21		
Green Towers, Be	gumpet Main Road,	Hyderabad			PO No.		81654		
					PO Date.	12-10-20	21		
					Req ID	70280			
CICIONINI · OCA A	VEN (OGOODIG)				Réq Date	12-10-20	21		
GSTIN: 36AA	CATIVIU/33F1ZA				Loc Req No	183232			
	Description of Go	oods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 6548 - Paints	- Janata Paste - NA	- kgs		10	63.00	630.00	18	113.40	
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IGST	CGST	SGST	Total Taxabl			630,00		113.40	
	56,70	56.70	Total Invoice	Amount			743.40	e er garer ig ig	
Rupees: Seven	n Hundred Fourty	Three and Paise	e Fourty Only.					A . 4	

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for Summit Sales LLP