PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 5/11/21 | Prepared by: | BHAVANI |
| PO/WO no. | 81654 | PO / WO Date. | 22/10/21 |
| Supplier Name | SSLLP | PO/WO amount | 743.40 |
| Firm/Company | modi Consultancy service | Project | Green Towers |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 20023 | 22/10/21 | 743.40 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 743.40 |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 17157 | 22/10/21 | — | □ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |

| | |
|---|---|
| Amount B –Other Credits : Transportation charges | — |
| Amount C –Other Debits : | — |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | 743.40 |
| Amount E – PO / WO value: | 743.40 |
| Amount F – Difference (A – E): GST-18% | — |

| | |
|---|---|
| Quantity received as per PO /WO | ☑ Yes □ Excess received □ Short received □ Other (explained below) |
| Is difference between PO / Bill acceptable? | ~~□ Yes □ No (explained below~~) |
| Excess / short material received | ~~□ Approved – within acceptable limits □ No (explained below)~~ |
| Close PO / W?O | ☑ Yes □ No – wait for balance material □ No (explained below) |
| Advance paid / PDC given (deduct when paying) | □ Yes – Rs.____/- ☑ No |
| Payment – due date | 8/11/21 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Bhavani | | | | | | |
| Date | 5/11/21 | | | | | | |

APPROVED
06 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

Notes: 1. In case amount to be credited to the supplier 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/-

PURCHASE DIVISION
Advice for approval for credit to supplier

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| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
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| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| Amount B –Other Credits : Transportation charges | | | | — |
| Amount C –Other Debits : | | | | — |
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| Amount E – PO / WO value: | | | | 743.40 |
| Amount F – Difference (A – E): GST-18% | | | | — |

| | |
|---|---|
| Quantity received as per PO /WO | ☑ Yes □ Excess received □ Short received □ Other (explained below) |
| Is difference between PO / Bill acceptable? | ~~□ Yes □ No (explained below~~) |
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| Close PO / W?O | ☑ Yes □ No – wait for balance material □ No (explained below) |
| Advance paid / PDC given (deduct when paying) | □ Yes – Rs.____/- ☑ No |
| Payment – due date | 8/11/21 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Bhavani | | | | | | |
| Date | 5/11/21 | | | | | | |

APPROVED
06 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

Notes: 1. In case amount to be credited [and] the [PO value] 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/-

TAX INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| Modi Consultancy Service | Invoice No. | 20023 |
| Green Towers, Begumpet Main Road, Hyderabad | Invoice Date. | 22-10-2021 |
| | 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 | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 6548 - Paints - Janata Paste - NA - kgs | | 10 | 63.00 | 630.00 | 18 | 113.40 |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
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| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 630.00 | 113.40 |
|---|---|---|---|---|---|
| | 56.70 | 56.70 | Total Invoice Amount | 743.40 | |

Rupees : Seven Hundred Fourty Three and Paise Fourty Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: [illegible]
Date: [illegible]
Sign: [illegible]
R.R. DIST.

*Authorised signatory*

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**



| **Customer Details** | | |
|---|---|---|
| Modi Consultancy Service | DC No. | 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 |
| | Loc Req No | 183232 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 6548 - Paints - Janata Paste - NA - kgs | | 10 |
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M. mod

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 95069
Date: 22.10.21
Sign:
R.R. DIST.

for Summit Sales LLP

*Authorised signatory*

# Purchase Order

 12-10-2021 16:34:02

81654
18.10.21 2:04:47

From Company : **Mody Consultancy Services**
5-4-187/3&4, II Floor, M.G.Road, Secunderabad-500003.
G S T No. :

| **Supplier Details** | | | |
|---|---|---|---|
| Summit Sales LLP<br>5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad<br><br>**GSTIN** 36ACQFS2044C1Z7<br>040-66335551 9618244433 | **Doc No** | 81654 | 183232 |
| | **Doc Date** | 12-10-2021 | |
| | **Quote No** | Nil | |
| | **Quote Date** | 12-10-2021 | |
| | **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 |
| | | | | | **Total Order Value . . .** | **743.40** |

Rupees : Seven Hundred Fourty Three and Paise Fourty Only.

<u>Terms and Conditions :-</u>

| | |
|---|---|
| **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<br>Begumpet Main Road, Hyd. Opp. Hyderabad Public School.<br>Phone. 66335551 |
| **Penality For Delay** | Nil |
| **Transportation** | 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 granite fiixng purpose |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

For ***Mody Consultancy Services***
Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

# Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | MCS | Date: | 12-10-2021 |
| Site & Phase : | GREENS TOWERS | Time: | 09.30am |
| Supplier | | Req. No. | 183232 |
| Material required before date: | Urgent | ID No. | 70280 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | Janata paste | std | 10 | Nos | | |
| 2 | | | | | | |
| 3 | 81654 | | | | | |
| 4 | | | | | | |
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| 6 | | | 12 OCT 2021 | | | |
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Remarks : Towards granite fixing purpose.

| | | | |
|---|---|---|---|
| Prepared By | Meenakshi. N | Approved by | |
| Sign.& Date | 12-10-2021 | Sign. & Date | |

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

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**



| **Customer Details** | | |
|---|---|---|
| Modi Consultancy Service | DC No. | 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 |
| | Loc Req No | 183232 |

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|---|---|---|---|
| 1 | 6548 - Paints - Janata Paste - NA - kgs | | 10 |
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for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 9166
Date: 29/02/
Sign:

*Authorised signatory*

Subject to Hyderabad Jurisdiction

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**



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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 74668
Date: 22/10/2
Sign:
R.R. DIST.

**for Summit Sales LLP**

*Authorised signatory*

TAX INVOICE

# Summit Sales LLP

**TRANSIT COPY**

#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** | | |
|---|---|---|
| Modi Consultancy Service<br>Green Towers, Begumpet Main Road, Hyderabad<br><br>GSTIN : 36AAXFM0733F1Z4 | Invoice No. | 20023 |
| | Invoice Date. | 22-10-2021 |
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| | PO Date. | 12-10-2021 |
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|---|---|---|---|---|---|---|
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Rupees : Seven Hundred Fourty Three and Paise Fourty Only.

**for Summit Sales LLP**

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 56650 Date: 27-10-21 Sign:

*Authorised signatory*

Subject to Hyderabad Jurisdiction