PURCHASE DIVISION Advice for approval for credit to supplier

6

Date:		13/11	21	* ****	Prepared by:			080 3010 LA			
PO/WO no	•	8134	9			PO / Wo	Date.	<u> </u>	6-10-21		
Supplier N	ame	Jumni	2+ 08a	les LL	-	PO/WO amount					
Firm/Comp	any	Mod:	nst 200	ctions	٤,	Project			3,304 Nextope	les	
Firm/Company Mod: Constructions Reality Lip SL No. Bill No.					Bill Dat	e		Bill amount			
1	1 19853				12-	10-2	_)	3,304			
2				· · · · · · · · · · · · · · · · · · ·					2,309		
3				,		· · · · · · · · · · · · · · · · · · ·	-				
4				······································							
Amount A	– Bills 1	total(Exclud	ing Transp	ort & Har	nali Chargo	cs);			ROU		
Sl. No.	Sl. No. DC .No DC. Date						MRN	No.	DC matches M	RN	
1.	18999 . 12-10-21 97802					802	52∕Yes □ No				
2.							□ Yes □ No				
3.	3,								□ Yes □ No		
Amount B	Other	Credits: Tra	nsportatio	n charges	···········		1				
Amount C	-Other	Debits:									
Amount D	(D=A+)	B-C) – Amo	unt to be c	redited to	the supplie	he supplier:				1	
Amount E	-PO/V	WO value:							3,300 3,30		
Amount F	- Differ	ence (A – E)): GST-18	%							
Quantity re	ceived a	as per PO /W	/O		gYes □ Excess received □ Short received □ Other (explained below)						
Is differenc	e betwe	en PO / Bill	acceptable	e?	□ Yes □	Vo (expl	ained bel	ow)			
Excess / sh	ort mate	rial received	j		□ Approved – within acceptable limits □ No (explained below)						
Close PO /					Yes □ No – wait for balance material □ No (explained below)						
		C given (dec	duct when	paying)	□ Yes - I	Yes - Rs. /- ✓ No					
Payment - due date					15 11	15/11/21					
Remarks: Lina (bil)											
			· · · · · · · · · · · · · · · · · · ·	****							
Approve by	d	Purchase Officer	Purcha Manaa		rocuremen Manager	t l	MD .	Accounts – receiver of bill	Accountant	Accounts Manager	
Sign:	20	Barya	200	1			-				
Date	Į	3/11/21	118/1	1							

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/-

No Street Street

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/LINE 36A CORS2044C177

Customer Details GSTIN/UNI: 36ACQ	The state of the s	,	1 of 1 : 12-10-2021
	DC No.	16999	
Modi Constructions & Reality LLP	DC Date.	12-10-2021	
Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad	PO No.	81349	
	PO Date.	06-10-2021	
	Req ID	69817	
GSTIN: 36ABJFM5257F1Z3	Req Date	28-09-2021	
GOTIL VILLETIMENT ILL	Loc Req No	186085	
Description of Goods		HSN/SAC	Qty
1 4781 - Electrical - wires - A1 Service Wire - 3/20 - mts			200 .
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Subject to Hyderabad Jurisdiction

THE RESERVE AND ADDRESS OF THE PERSON NAMED IN COLUMN 2 IS NOT THE	
INW	RD
loward No: 1189	DE:131/0/31
MKN NO:97802	DE: 14/10/21
Received By:	Sign:

for Summit Sales LLP

Authorised signatory

Summit Sales LLP #5-4-187/3 & 4, 11 Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 **Tolk Description of the Company o

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

2 bundles 2	Customer Detail					Invoice No.	19853	·			
PO Date Gold-2021 Gold-2						Invoice Date.	12-10-20	21			
Req ID 69817	Sy no. 230 to 243	3, Plot no 11, Thurka	pally, Shameerpet, H	yderabad		PO No.		·			
Req Date 28-09-2021 Loc Req No 186085 Secription of Goods HSN/SAC Qty Rate Gross Tax/% Tax Amt 4781 - Electrical - wires - A1 Service Wire - 3/20 - 200 14.00 2,800.00 18 504.00 2 2 2 2 2 3 3 3 3 3						PO Date.	06-10-20	21			
Loc Req No 1860855 186085 1860855 1860855 1860855 1860855 1860855						Req ID	69817				
Loc Req Marcon 186085 186085 18708	GSTIN: 36AF	BJFM5257F1Z3				Req Date	28-09-20	21			
1 4781 - Electrical - wires - A1 Service Wire - 3/20 - 200 14.00 2,800.00 18 504.00 2 bundles 3		<u></u>				Loc Req No	186085				
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Rupees - Three Thousand Three Hundred Four Only.	D		· · · · · · · · · · · · · · · · · · ·		Amount			3,304.00			
	Kupees : Thre	e Thousand Three	Hundred Four O	nly.				\			

Subject to Hyderabad Jurisdiction



for Summit Sales LI

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

1 of 1:12-10-2021

Customer Details	DC No.	16999	
Modi Constructions & Reality LLP	DC Date.	12-10-2021	
Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad	PO No.	81349	
	PO Date.	06-10-2021	
	Req ID	69817	
GSTIN: 36ABJFM5257F1Z3	Req Date	28-09-2021	····
	Loc Req No	186085	
Description of Goods		HSN/SAC	Qty
1 4781 - Electrical - wires - A1 Service Wire - 3/20 - mts			200
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for Summit Sales LLP,

Authorised signatory

From Company: Modi constructions & Reality LLP

5-4-187/3&4, II nd floor, SOham Mansion, MG Road, Secunderabad-50003

G S T No.: 36ABJFM5257F1Z3

Supplier Details				
Summit Sales LLP		Doc No	81349	186085
5-4-187/3&4,II nd floor,So	ham Mansion,MG Road, Secunderab		06-10-202	
		Quote No	NIL	
GSTIN 36ACQFS2044C1Z	27	Quote Date	28-09-202	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 4781 - Electrical - wires - A1 Service Wire - 3/20 - mts 2 bundles	200.00	14.00	0.00	18.00	3,304.00
Rupees : Three Thousand Three Hundred Four Only.		Total O	der Valu	е	3,304.00

Terms and Conditions :-

Specification /

All items shall be of 'Wipro' brand,

Payment Terms

After Delivery & Production of bill

Tax

Inclusive of all taxes

Delivery Date

Next Day.

Delivery Location

Nextopolis

Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal

Phone. .

Penality For Delay Nil

Transportation

Transport cost shall be borne by us.

Warranty

10 years warranty.

Advance Paid

Nii

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 electrical conection purpose.

Completion Date Measurment

Nil Nil

Security

Nit

Remarks

For Modi constructions & Reality LLP

Authorised Signatory

Name :

Acce	pted	the	above	Terms	And	Conditions
.	C	**				

Date : __/__/_

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Com	Pany Name:		Requisit	ion Fo	rm				
Site & Phase		Modi Constructions & LLP	Modi Constructions & Realtors			t Water Communication and American	28.09.2021		
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Supplier			(14. sept i krejstva sepigages)	Time Reg. N		. Province to an appropriate and according to	10.00		
Mate	rial required before dat	e: Urgent	la de la companya de La companya de la co	ID No			186085		
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Rem	arks: For Site Electrical	connection purpose.							
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