## PURCHASE DIVISION Advice for approval for credit to supplier



Date:		181	12/2021	1		Prepare	d by:		Jai liven		
PO/WO no	WO no. 83667				PO / WO Date.			26/11/2021			
Supplier N	ame	3	slip			PO/WO	amoun	t	1,534.		
Firm/Com	pany	-	having	PVT	170	Project				The state of the s	
SI. No.		Bill No.	0			Bill Dat	е	, , , , , , , , , , , , , , , , , , ,	Bill amount	- 12 TOTALIS BANKS GALLEY AVEN TO THE STATE OF THE STATE	
No.		2	0694			iti	2/20	) 2	1,53	4	
2				des Transcenter (Tray Challes				and the second accommendation of the second section and the second	1 ,		
3							7.				
4		To the state of th									
Amount A	- Bills	otal(Exclu	ding Transpo	ort & Ha	unali Charg	es):			1,530	1	
SI. No.	DC .N	0		DC. Dat	ie	The second of the second	MRN	No.	DC matches h	TO LO SOLITO DE LA CONTRACTOR DE LA CONT	
A Head	12	730		1/12	2/21		99	946	TYes D No	)	
2.		2130							DYes DNo	)	
3.		***************************************			SERVICE CONTRACTOR OF THE STANS				□ Yes □ No		
Amount B	Other (	redits : Tr	ansportation	charges							
Amount C	Other I	Debits :			ABORNING ETT TO THE TOTAL PORT OF THE PROPERTY WAS AN ARREST TO THE THE PROPERTY OF THE						
Amount D	(D=A+B	-C) - Ame	ount to be er	edited to	the supplie	r:		1534			
Amount E	-PO/W	O value:				- The Canadian		1534			
Amount F-	Differe	nce (A – E	): GST-18%	,	. /			-			
Quantity rec	ceived as	per PO /	VO	-	Yes - Excess received - Short received - Other (explained b						
Is difference	betwee	n PO / Bil	acceptable?	)	□ Yes □ No (explained below)						
Excess / sho	rt mater	ial receive	đ		☐ Approved – within acceptable limits ☐ No (explained below)						
Close PO / Y	W?O		Office of the Control		✓ Yes □ No - wait for balance material □ No (explained below)						
Advance pa	id / PDC	given (de	duct when p	aying)	0 Yes - Rs. /- p/No						
Payment - d	lue-date				27/12/2021						
Remarks:	1:	al bi	11					entry (i Alla Manipego entre Recording de 11 de 12			
P-Republication of COLORA in the service of the the	Total	0 61									
Approved by	1	archase Officer	Purchase Manager		rocurement Manager	М	D.	Accounts - receiver of bill	Accountant	Accounts Manager	
Sign:	de	ih.	V	1							
Date											

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare IV 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/-

## **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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:

Cı	istomer Detai	ils		Invoice No. 20694					
Mo	odi Housing P	vt Ltd				Invoice Date.	01-12-2021 83007		
SC	OVLLP Part II	II, Sy no, 11,12,14,15	5,16,17,18, & 294, 0	therlapally, Hydera	abad,	PO No.			
						PO Date.	26-11-20	21	
						Req ID	71500		
GSTIN: 36AADCM5906D2Z0 PAN AADCM5906D							24-11-20	21	
				N AADCM3900	טס	Loc Req No	185067		
		Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Misce	ellaneous - Spacers -	Other - nos		1000	1.30	1,300.00	18	234.00
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	IGST	CGST	SGST	Total Taxable	Amount		1,300.00		234.00
		117.00	117.00	Total Invoice	Amount			1,534.00	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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 1:01-12-2021

Customer Details	DC No.	17730	
Modi Housing Pvt Ltd	DC Date.	01-12-2021	
SOVLLP Part III, Sy no, 11,12,14,15,16,17,18, & 294, Cherlapally, Hyderabad,	PO No.	83007	
	PO Date.	26-11-2021	
	Req ID	71500	
GSTIN: 36AADCM5906D2Z0	Req Date	24-11-2021	
GSTIN : 30AADCM3900D2Z0	Loc Req No	185067	
Description of Goods		HSN/SAC	Qty
1 6094 - Miscellaneous - Spacers - Other - nos			1000
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M. Bida party

Subject to Hyderabad Jurisdiction

No. 95726
Detect. 12.2

for Summit Sales LL

Authorised signatory

#### **Purchase Order**

Page(s) 1 Of 1

27-11-2021 10:33:05

25.11.21 3:42:03

From Company: Modi Housing Pvt.Ltd

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

G S T No.: 36AADCM5906D2Z0

Supplier Details	*			
Summit Sales LLP		Doc No	83007	185067
5-4-187/3&4,II nd floor,Sohar	Doc Date	26-11-2021		
		<b>Quote No</b>	Nil	
GSTIN 36ACQFS2044C1Z7		<b>Quote Date</b>	26-11-202	21
040-66335551	9618244433	SupplyType	Supply	

#### Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Qty	Rate	Dis%	GST	Amount
1,000.00	1.30	0.00	18.00	1,534.00
	Total O	der Valu	e	1,534.00
		1,000.00 1.30	1,000.00 1.30 0.00	<b>V</b> ,

#### Terms and Conditions :-

Specification /

As per details given in the quotation.

Payment Terms

After Delivery & Production of bill

Tax

All taxes included in above price.

**Delivery Date** 

Next Day.

**Delivery Location** 

Silver Oak Villas Part III

Sy .No.11,12,14,15,16,17,18, 294

Phone. 0

Penality For Delay Nil

Transportation

Transport cost shall be borne by us

Warranty

**Advance Paid** 

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for Commercial complex

slab work purpose

**Completion Date** 

Nil

Measurment

Nil Nil

Security Remarks

For	Modi Housing	) PVt.Lta
Auth	norised Signator	<b>v</b> \ 1
		1.1.

Accepted the above Terms And Conditions

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

For Summit Sales LLP

Requisition Form M68

Com	pany Name:	MHPL-SOV-III	Date:			24-11-2021				
Site	& Phase :	Silver Oak Villas-III		Time:		11.20				
Supp	lier			Req. No.			185067			
Mate	rial required before date:			ID No.			7500			
No	Descri	iption	Si	ize Qu	antity	Units		Inward No	Date	
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Remarks: -For Commercial Complex Slab work Purpose.					MANAG	ER PRO	CUPE	MENT		
Prepa	ared By	K.Purshotham		MINISH PARIKH MANAGER PROCUREMENT						
Sign.	& Date	24-11-2021		Sign. & Date	е					

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

Company Nat	ne:	MHPL-SOV-III			Date:			25-11-2021		
Site & Phase	te & Phase : Silver Oak Villas-III Time: 11.20				11.20					
Supplier			-		Req. N	lo.				
Material requ	red before date:		28-11-2021 ID No.							
No	Descr	iption		Si	ze	Quantity	Units	Inward No	Date	
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Remarks: -Fro	om V.no 1222 to 13	36 lane CC	road casting wor	k purpo	ose.					
Prepared By		K.PURSI	НОТНАМ		Approved by				10	
Sign.& Date		25-11202	21		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			
	ther / Customer / Transporter - Copy GSTIN/UNI: 36ACQFS2044			1 of 1 : 01-12-2021
	ustomer Details	DC No.	17730	
	odi Housing Pvt Ltd	DC Date.	01-12-2021	
SC	OVLLP Part III, Sy no, 11,12,14,15,16,17,18, & 294, Cherlapally, Hyderabad,	PO No.	83007	
		PO Date.	26-11-2021	
		Req ID	71500	
CS	STIN: 36AADCM5906D2Z0	Req Date	24-11-2021	
O.	THE SOME DESIGNATION OF THE PROPERTY OF THE PR	Loc Req No	185067	
	Description of Goods		HSN/SAC	Qty
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INWARD WITH TIME: MRN NO 99946 Subject to Hyderabad Turisdiction MHPL-SOV-PART-III

30

for Summit Sales LAP

Authorised signatory

