

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

*NOC Required from Accounts*

Date: <u>8/1/2022</u>		Prepared by: <u>Sai King</u>					
PO/WO no. <u>82665</u>		PO / WO Date. <u>16/11/2021</u>					
Supplier Name <u>SSLUP</u>		PO/WO amount <u>2070.00</u>					
Firm/Company <u>MRM LLP</u>		Project <u>GMR</u>					
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	<u>20479</u>	<u>20/11/2021</u>	<u>2070</u>				
2.			/				
3.			/				
Amount A – Bills total(Excluding Transport & Hamali Charges):			<u>2070</u>				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	<u>1A25</u>	<u>20/11/2021</u>	<u>99518</u>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits : Hamali charges			<u>-</u>				
Amount C –Other Debits :			<u>-</u>				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			<u>2070</u>				
Amount E – PO / WO value:			<u>2070</u>				
Amount F – Difference (A – E):			<u>-</u>				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. <u>/-</u> <input checked="" type="checkbox"/> No					
Payment – due date		<u>17/01/2022</u>					
Remarks: <u>Final bill</u> <u>NOC taken from Accounts</u>							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<u>Sai King</u>	<u>[Signature]</u>	<u>[Signature]</u>				
Date	<u>8/1/2022</u>	<b>APPROVED</b> <b>08 JAN 2022</b>					

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/-

# 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 :

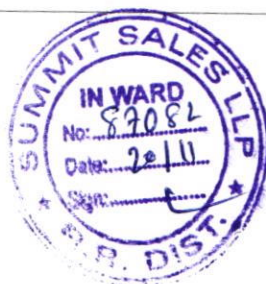
<b>Customer Details</b>		Invoice No.	20479
Modi Reality Mallapur LLP		Invoice Date.	20-11-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		PO No.	82665
GSTIN : 36AAEFM1459R1ZP		PO Date.	16-11-2021
PAN AAEFM1459R		Req ID	71196
		Req Date	16-11-2021
		Loc Req No	166826

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6158 - Miscellaneous - Uniform - NA - Nos Rani - Uniform		3	690.00	2,070.00	0	0.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				0.00		0.00	
Total Taxable Amount				2,070.00		0.00	
Total Invoice Amount				2,070.00			

Rupees : Two Thousand Seventy Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



*[Signature]*  
Authorised signatory



# 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 : 08-01-2022

<b>Customer Details</b> Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076  GSTIN : 36AAEFM1459R1ZP	DC No.	17525
	DC Date.	20-11-2021
	PO No.	82665
	PO Date.	16-11-2021
	Req ID	71196
	Req Date	16-11-2021
	Loc Req No	166826

	Description of Goods	HSN/SAC	Qty
1	6158 - Miscellaneous - Uniform - NA - Nos		3
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

**INWARD**  
 MODI REALTY MALLAPUR LLP  
 Ward No: 6614 Dt: 20/11/21  
 MRN No: 9958 Dt: \_\_\_\_\_  
 Received By: \_\_\_\_\_ Sign: Janki

**INWARD**  
 MODI REALTY MALLAPUR LLP  
 MRN No: \_\_\_\_\_ Dt: \_\_\_\_\_  
 Received By: \_\_\_\_\_ Sign: \_\_\_\_\_

Subject to Hyderabad Jurisdiction



for Summit Sales LLP  
  
 Authorized signatory

# Purchase Order

From Company : **Modi Reality Mallapur LLP**  
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.  
G S T No. : 36AAEFM1459R1ZP

**Supplier Details**

Summit Sales LLP  
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

<b>Doc No</b>	82665	166826
<b>Doc Date</b>	16-11-2021	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	16-11-2021	
<b>SupplyType</b>	Supply And Application	

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6158 - Miscellaneous - Uniform - NA - Nos Rani - Uniform	3.00	690.00	0.00	0.00	2,070.00
<b>Total Order Value . . .</b>					<b>2,070.00</b>

Rupees : Two Thousand Seventy Only.

**Terms and Conditions :-**

**Specification /** Rani- Uniform  
**Payment Terms** delivery of uniform  
**Tax** Included in the above prices  
**Delivery Date** With in 10 days  
**Delivery Location** Gulmohar Residency  
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge  
Phone. Contact: Security \_\_\_\_\_, Admin 9502211011  
**Penalty For Delay** Nil  
**Transportation** Included by us  
**Warranty** Nil  
**Advance Paid** Nil  
**Other Terms** 3 pairs.  
**Completion Date** Nil  
**Measurment** Nil  
**Security** Nil  
**Remarks** Nil

bill Not received  
10/11/22

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : \_\_\_\_\_

Contact : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

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

## Requisition Form

Company Name:		MODI REALTY MALLAPUR LLP		Date:		16.12.2021	
Site & Phase :		GULMOHAR RESIDENCY		Time:		12:39 PM	
Supplier				Req. No.			
Material required before date:				ID No.			
No	Description	Size	Quantity	Units	Inward No	Date	
1	Uniform Saree's - Rani		3				
2							
3							
4							
5							
6							
7							
Remarks:							
Prepared By		K.Rohith		Approved by			
Sign.& Date				Sign. & Date			

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

  
**APPROVED**  
**08 JAN 2022**  
 P. PRABHAKAR  
 Sr. MANAGER PURCHASE

**APPROVED**  
**08 JAN 2022**