

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | | | |
|--|----------------------------|---|---|---|------------------|
| Date: | 21/01/2022 | Prepared by | MUNISH | Serial no. | 1504 |
| Supplier name | SSLP | | | HO inward no. | |
| Firm/Company | Modi Realty Mallapur 11 | Project | CHR | HO received date | |
| PO/WO date | 14/01/2022 | PO/WO No. | 84531 | Scan ID. | |
| Sl no. | Bill no. | Bill date | Bill amount | Original attached | |
| 1. | 21572 | 18/01/2022 | 1,000/- | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | |
| 2. | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No | |
| 3. | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No | |
| 4. | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No | |
| Amount A - Bills total (Excluding Transport & Hamali Charges): | | | 1,000/- | | |
| Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report | | | | | |
| MRN nos.: | 102450 | Proof of delivery matches MRN | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | | |
| Amount B - Other Credits : Transportation charges | | | | | |
| Amount C - Other Debits : | | | | | |
| Amount D (D=A+B-C) - Amount to be credited to the supplier: | | | 1,000/- | | |
| Amount E - PO / WO value: | | | 1,000/- | | |
| Amount F - Difference (A - E): | | | NIL | | |
| Quantity received as per PO /WO | | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received | | | |
| Close PO / WO | | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> Other | | | |
| Payment - due date | | 22/01/2022 | | | |
| Remarks: | | | | | |
| Approved by | Purchase Officer | Purchase Manager | MD | Accountant | Accounts Manager |
| Name: | | | | | |
| Sign: | | | | | |
| Date | | | | | |
| Approval limit | Upto 20k | Above 20k | Above 100k | Upto 20k | Above 20k |

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weightment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

TAX INVOICE

Summit Sales LLP

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

| | | | |
|--|--|----------------|------------|
| Customer Details | | Invoice No. | 21572 |
| Modi Reality Mallapur LLP | | Invoice Date. | 18-01-2022 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 | | PO No. | 84531 |
| | | PO Date. | 14-01-2022 |
| | | Req ID | 72839 |
| | | Req Date | 11-01-2022 |
| | | Loc Req No | 192669 |
| GSTIN : 36AAEFM1459R1ZP | | PAN AAEFM1459R | |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|----|---|---------|-----|--------|--------|------|---------|
| 1 | 7683 - Stationery - printing - Scanner - NA - Nos | | 1 | 847.50 | 847.50 | 18 | 152.56 |
| | Mobile camera box | | | | | | |
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|------|-------|-------|----------------------|----------|--------|
| IGST | CGST | SGST | Total Taxable Amount | 847.50 | 152.56 |
| | 76.28 | 76.28 | Total Invoice Amount | 1,000.05 | |

Rupees : One Thousand and Paise Five Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signature

Purchase Order

Page(s) 1 Of 1

14-Jan-22 1:26:23 PM



Copy

84531

08.01.22 11:50:02

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderal
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

| | | |
|-------------------|------------|--------|
| Doc No | 84531 | 192669 |
| Doc Date | 14-01-2022 | |
| Quote No | Nil | |
| Quote Date | 14-01-2022 | |
| SupplyType | Supply | |

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | GST | Amount |
|--|------|--------|------|-------|-----------------|
| 1 7683 - Stationery - printing - Scanner - NA - Nos Mobile camera box | 1.00 | 847.50 | 0.00 | 18.00 | 1,000.05 |
| Total Order Value . . . | | | | | 1,000.05 |

Rupees : One Thousand and Paise Five Only.

Terms and Conditions :-**Specification / Brand** For scanning of documents with mobile**Payment Terms** After delivery**Tax** Included**Delivery Date** With in a day**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 Cost** Nil**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.above order is for , documents scanning, purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** 'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

| | | | | |
|--------------------------------|--|---------------------------|----------|------------|
| Company Name: | | Modi Reality Mallapur LLP | Date: | 11-01-2022 |
| Site & Phase : | | Gulmohar Residency | Time: | 14:16 |
| Supplier | | | Req. No. | 192669 |
| Material required before date: | | 12-01-2022 | ID No. | 72839 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|----|--------------------------------------|-----------|----------|-------|-----------|------|
| 1 | Mobile camera box (document scanner) | 15" x 13" | 01 | No's | | |
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SUM

Remarks : For site office use documents scanning purpose.

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|--------------|------------|--------------|------------|
| Prepared By | A.Sravani | Approved by | Ram Prasad |
| Sign. & Date | 11-01-2022 | Sign. & Date | 22-12-2021 |

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

APPROVED

11 JAN 2022

P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY

11 JAN 2022

SR. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Email purchase@modiproperties.com

1 of 1 18-01-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN: 36AAEFM1459R1ZP

| | |
|------------|------------|
| DC No. | 18481 |
| DC Date | 18-01-2022 |
| PO No | 84531 |
| PO Date | 14-01-2022 |
| Req ID | 72839 |
| Req Date | 11-01-2022 |
| Loc Req No | 192669 |

| | Description of Goods | HSN/SAC | Qty |
|----|---|---------|-----|
| 1 | 7683 - Stationery - printing - Scanner - NA - Nos | | 1 |
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

IN WARD
 MODI REALTY MALLAPUR LLP
 Bill No 7278 Dt. 18/01/22
 Bill No 1024 Dt. 20/1/22
 Prepared By..... Sign.....

Authorised signatory

