

PURCHASE DIVISION Advice for approval for credit to supplier

Date: 20122 Prepared		d by Snelve		Serial no.		1515			
G II			Sale Up			HO inward no.		(i) remains the control of the con	
Firm/Company	modi Realti	Project	3-0-9	NGH	f	HO receiv	ed date		
PO/WO date	7/1/22	PO/WO	No.	8431	03	Scan ID.			
SI no.	Bill no.		Bill	date]	Bill amount	1.1	Original attached	
1.	21514		17	122	4	94.8	8/	□ Yes □ No	
2.								□ Yes □ No	
3.								□ Yes □ No	
4.			7					□ Yes □ No	
Amount A – Bill	s total (Excluding Tran	sport & Ha	amali Charg	ges):			40	14.88/_	
Proof of delivery	by way of: DCs/bill	□ Steel re	eport RM	C pour repor	rt 🗆 Sol	id block rep	ort 🗆 Ins	stallation report	
MRN	2201					f delivery		yes □ No	
nos.:	102326				matche	s MRN			
Amount B -Othe	r Credits : Transportati	on charges					-		
Amount C -Othe	r Debits :					and the second s	_	-	
Amount D (D=A	+B-C) – Amount to be	credited to	the supplie	er:			40	14.88/_	
Amount E – PO /	WO value:				0		40	94-88/-	
Amount F - Diffe	erence (A – E):		,					_	
Quantity received	l as per PO /WO		Yes ol	Excess receiv	ved Sh	ort received	□ Part r	eceived	
Close PO / WO	-		□Yes □ 1	No – wait for	r balance	material a	Other		
Payment - due da	ite			241	22				
Remarks: - final bill -									
Approved by	Purchase Officer		chase lager	MD		Accoun	tant	Accounts Manager	
Name:	Such				Consumer Con				
Sign:	Englis					7/			
Date	20/1/22								
Approval limit	Upto 20k	Above 20	Ok	Above 1001		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 weighment 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.

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:

15	IGST			Total Invoice Amount		494.81					
15		CGST	SGST	Total Taxable	Amount		456.00		38.88		
4											
3											
2											
1											
10											
9											
8											
7											
6											
5											
4											
3											
		•							3.0		
2	4080 - Cons	sumables - Bombay B	Brooms - Other - Nos	9603	24	10.00	240.00	0	0.0		
1	4057 - Cons	sumables - Sponges -	NA - nos	3921	24	9.00	216.00	18	38.8		
		Description of G	ioods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
G	STIN: 36A	ABIFM1836H1Z7	PAN	N AB1FM1836	Н	Req Date Loc Req No	07-01-20 181815	22			
			Req ID	72736							
Customer Details Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088						PO Date.		07-01-2022			

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

07-01-2022 16:14:43

84303

08.01.22 11:42:5

From Company: Modi Realty Pocharam LLP

5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50uuus

G S T No.: 36ABIFM1836H1Z7

	Doc No	84303	181815
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad			22
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7			22
9618244433	SupplyType	Supply	
	7	Doc Date Quote No Quote Date	Doc Date 07-01-202 Quote No Nil Quote Date 07-01-202

Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4057 - Consumables - Sponges - NA - nos	24.00	9.00	0.00	18.00	254.88
2 4080 - Consumables - Bombay Brooms - Other - Nos	24.00	10.00	0.00	0.00	240.00
		Total Or	der Value	e	494.88

Terms and Conditions :-

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

Nilgiri Heights

pocharam

Phone. .9849497484

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 Entrance Arch Gate & curb stone finishing purpose.

Completion Date

Nil Nil

Measurment Security

Niil

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 Realty Pocharam LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : ______

Date : __/__/___

Requisition Form

	•			requisi	tionio	1111				
Company Name: Modi Realty Pocharam			ı LLP	Date:			07-01-2022			
Site	ite & Phase ; Niligiri Heights			Time:			12:30			
Supp	lier:	70			Req. No.			181815		
Mate	erial required before date:		09.01.22		ID No.			72736		
No	Desc	ription		Siz	e	Quantity	Units	Inward No	Date	
1	Lappum Patti			4"		20	No's			
2	Sponges	2.12.2				24	No's			
3	Bombay Brooms	8 H 303		Sma	all	24	No's			
4										
5										
.6			E		1	1				
7						N	7			
8				Comments and the last of the l	الباليات	SOVEN				
9					Ar.	JAN 2022				
10					1 1	JAN ZULL				
Rema	arks: For Entrance Arch (Gate and Curbs	stone finishn	g Purpose	1 0	SH PARIKH RODUPEN	CNT			
Prepared By Vijay Raj				Approx	Rd Por OCUPE					
Sign.& Date 07.01.2022			1	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

1 of 1:17-01-2022

2 4080 - Consumables - Bombay Brooms - Other - Nos 9603 24 5 6 7 8 9 9 10 11 12 13 14 15 16 16 17 18 18 19 20 19 10 10 10 10 10 10 10 10 10 10 10 10 10	Cust	tomer Details	DC No.	18427	
PO Date			DC Date.	17-01-2022	
Req ID 72736 Req Date 07-01-2022 Loc Req No 181815 Description of Goods HSN/SAC Qty 1 4057 - Consumables - Sponges - NA - nos 3921 24 2 4080 - Consumables - Bombay Brooms - Other - Nos 9603 24 5	Nilgiri Heights, Pocharam, 500088		PO No.	84303	
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for Summit Sales LLP		Received By: Sign:	SA/ for Sur	\/	

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Authorised signatory