PURCHASE DIVISION Advice for approval for credit to supplier

2/2/22	Prepared	d by	T.D.A	freeees	Serial no.	8	2230	
^	Scily	w			HO inwar	rd no.		
sweep	Project		Sov - la HO received		ved date			
18/1/22	PO/WO	No:	Scan ID					
no. Bill no.		Bill	Bill date B		Bill amount		Original attached	
21815		1/2/21 1,5		552-00		PYes No		
T13. 1.5.29 (A) 10-10-10-10-10-10-10-10-10-10-10-10-10-1					1		□ Yes □ No	
	.:					-	□ Yes □ No	
							□ Yes □ No	
otal (Excluding Trans	port & Ha	mali Charg	es):			1,1	52-W	
way of: DCs/bill	□ Steel re	eport - RMi	C pour repo	rt 🗆 Soli	d block rep	ort 🗆 İns	tallation report	
102133				1			Yes No	
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ebits:						_		
-C) - Amount to be o	credited to	the supplie	r:			2,1	52-00	
O value:						7	105-00	
nce (AE):			Management Canada Myrichaeth area			- 1	(5]-W	
per PO /WO		Yes o F	Excess receive	ved Sho	ort received	D Part re	eceived	
		Yes o N	No – wait for	r balance	material	Other		
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al biy raci	sed.	1 / / - /						
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Purchase Officer	AND DESCRIPTION OF THE OWNER, THE	Name and Address of the Owner o	MD		Accoun	tant	Accounts Manager	
T.D. Mleny								
Retail	02 FE	B 2027						
- girin	MINISH	PARIKH	Sec. 7 1 20.					
Upto 20k	Above 20	k	Above 100k	2	Upto 20k		Above 20k	
	Bill no. DIST Bill no. DIST Mal (Excluding Trans way of: DCs/bill 105155 redits: Transportation ebits: C) - Amount to be a O value: nce (A - E): per PO/WO Purchase Officer T. D. Menny The Company The	Courcest Scaly SNUP Project 18/122 PO/WO Bill no. Old IT May of: PDCs/bill Steel reserved to the control of the control	Source of Scoly Left Source of Soly Left Project Project PO/WO No: Bill no. Bill Old III 1/2 Manager Porton of Porton	Sweet Scaly Lip Sweet Project Swel Bill no. Bill date 121 Mall (Excluding Transport & Hamali Charges): way of: DCs/bill Steel report RMC pour report of the supplier: C) - Amount to be credited to the supplier: O value: Ince (A - E): Per PO /WO Project Sweet Swel Bill date 121 Amount to be credited to the supplier: O value: Ince (A - E): Per PO /WO Pres Excess received of the supplier: A first received. Purchase Officer Purchase MD Manager DAMANAGER DAMANA	Cource of Scoly Lef SNO - 1x IS[1]22 PO/WO No: RU67 Bill no. Bill date INTERPORT OF TRANSPORT & Hamali Charges): way of PDCs/bill Steel report RMC pour report Soli IDS ISS Proof of matches redits: Transportation charges ebits: C) - Amount to be credited to the supplier: O value: INTERPORT OF TRANSPORTATION OF WARD OF TRANSPORTATION OF TRANSPORTA	Surce Project Sov - 1x HO inwait Society Project Sov - 1x HO received and (Excluding Transport & Hamali Charges): Way of DCs/bill Steel report RMC pour report Solid block regulates and the Solid block regulates and	Courted Scaly Lap Project Son - 1x HO insward no. Son ID. Bill no. Bill no. Bill date Bill amount Son ID.	

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, 11 Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd					Invoice No.	21815 01-02-2022			
					Invoice Date.				
					PO No.	84671	84671		
					PO Date.	18-01-20	22		
					Req ID	73042			
GSTIN: 36ADBFS3288A2Z7 PAN ADBFS3288A				Req Date	17-01-20	17-01-2022 185116			
GSTIN SUADDESS288AZZI PAN ADDESS288A			Loc Req No	185116					
	Description of Goods HSN/SAC Qty				Rate	Gross	Tax%	Tax Amt	
1 7555 - Stat	7555 - Stationery - other - Paper - A4 - bundles		4810	6	231.00	1,386.00	12	166.32	
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IGST	CGST	SGST	Total Taxable	Amount	0.00	1,386.00		166.32	
	83.16	83.16	Total Invoice						
D . O	Thousand Five Hu						1,552.32		

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

20-01-2022 10:45:38 AM

08.01.22 11:50:03

From Company: Modi Housing Pvt.Ltd

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

G S T No.: 36AADCM5906D2Z0

Doc No	84671	185116	
Doc Date	18-01-2022		
Quote No	- NIL		
Quote Date	17-01-202	22	
SupplyType	Supply		
	Doc Date Quote No Quote Date	Doc Date 18-01-202 Quote No NIL Quote Date 17-01-202	

Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7555 - Stationery - other - Paper - A4 - bundles	12.00	231.00	0.00	12.00	3,104.64
		Total Or	der Value	e	3,104.64

Terms and Condit	ions :-		1221. B M become 1150
Specification /	As per details given in the quotation.	0	Paul Bill received of Rs. 1552
Payment Terms	After Delivery & Production of bill		
Tax	All taxes included in above price.		Duo: 21656. and bal. bill to be
Delivery Date	Next Working Day.		24/12
Delivery Location	Silver Oak Villas Part III		CH)
	Sy .No.11,12,14,15,16,17,18, 294		receivable 24/1/22
	Phone. 0		2411
	220		

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 Site office purpose

Completion Date

Measurment

NA

Security 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 Housing Pvt.Ltd

Authorised Signato

Accepted the above Terms And Conditions

final bill received

For Summit Sales LLP

Name:

Name:

Date : __/__/_

Requisition Form

MHPL-SO Silver Oal	OV-III k Villas-III Urgent	Siz	Date: Time: Req. N ID No			17-01-2022 12:00 185116 73042		
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DELIVERY CHALLAN

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

Customer Details DC No	Supplier / Customer / Transporter - Copy	Email: purchase a modiprop			1 of 1:01-02-2022
Modi Housing Pet Ltd	Customer Details	GSTIN/UNI: 36ACQFS	2044C1Z7		
SOV III, Sy no. 11,12,14,15,16,17,18. & 294, Hyderabad. PO No. R4671 PO Date 18-01-2022 Req ID 73042 Req Date 17-01-2022 Loc Req No. 185116 Description of Goods 1 7555 - Stationery - other - Paper - A4 - bundles S	Modi Housing Pyt 144		DC No.		
GSTIN: 36AADCM5906D220 Req Date 17-01-2022 Req Date 17-01-2022 Loc Req No 185116 Description of Goods HSN/5AC Oty 1 7555 - Stationery - other - Paper - A4 - bundles 4810 6 2 3 4 4 5 5 6 7 7 8 9 9 10 11 11 12 13 14 14 15 15 16 16 17 18 18 19 20 21 12 22 23 24 25 26 18 18 19 20 20 21 22 26 26 18 18 19 20 20 21 22 26 26 18 18 19 20 20 21 21 22 26 18 18 19 20 20 21 21 22 26 18 18 19 20 20 20 21 21 22 26 18 18 19 20 20 20 21 21 22 22 23 24 25 26 18 18 19 20 20 20 20 20 20 20 20 20 20 20 20 20	SOV III, Sy po. 11 12 14 15			A CONTRACTOR OF THE CONTRACTOR	AT THE CONTRACT OF THE CONTRAC
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Subject to Hyderabad Jurisdiction



for Summit Sales

Authorised signatory