PURCHASE DIVISION Advice for approval for credit to supplier

Supplier name Firm/Company Project PO/WO date PO/WO date 1. 2/8 9 Po/WO No.	Date:		3/2/22	Prepared	by	Nak	alah.	Serial no.		2348	
Firm/Company PO/WO date PO/WO date PO/WO date PO/WO date PO/WO No.	Supplier nar	me	Summit	Sale	01 6	P		HO inward	l no.		
PO/WO date Si no. Bill no. Bill date 1. 218 9 2 2 4 200	Firm/Comp	Firm/Company Project			G MR		HO received date				
1. 2/8/9 2/20	PO/WO dat	е	10/1/22	PO/WO	No.	2431	57	Scan ID.			
2.	SI no.		Bill no.	-	Bill	date		Bill amount		Original attached	
3.	1.	.21	1819		2/2/	22	4	200		Yes 🗆 No	
Amount A – Bills total (Excluding Transport & Hamali Charges): Proof of delivery by way of _ DCs/bill	2.				7	8				□ Yes □ No	
Amount A – Bills total (Excluding Transport & Hamali Charges): Proof of delivery by way of _DCs/bill _D Steel report _DRMC pour report _D Solid block report _D Installation report MRN	3.				9.0					□ Yes □ No	
Proof of delivery by way of DCs/bill Steel report RMC pour report Solid block report Installation report MRN Nos: 103/39 Proof of delivery matches MRN Proof of delivery matches MRN Proof of delivery matches MRN Amount B - Other Credits: Transportation charges Amount C - Other Debits: 4200 Amount D (D=A+B-C) - Amount to be credited to the supplier: 4200 Amount F - Difference (A - E): 200 Quantity received as per PO /WO Pres Excess received Short received Part received Close PO / WO Payment - due date Payment - due date Remarks: Payment - due date Payment - due date Remarks: Payment - due date Payment - due date Approved by Purchase Officer Paychase MD Accountant Accounts Manager Name: Name:	4.									□ Yes □ No	
MRN nos.: 10 3/3 9 Amount B - Other Credits: Transportation charges Amount C - Other Debits: Amount D (D=A+B-C) - Amount to be credited to the supplier: 4 200 Amount E - PO / WO value: 6 300 Amount F - Difference (A - E): Quantity received as per PO / WO 1 Yes Excess received Short received Part received Close PO / WO 2 Yes No - wait for balance material Other Payment - due date Remarks: Approved by Purchase Officer Purchase MD Accountant Manager Name: Name: Sign: 1 3 FEB 2077 Date Amount B - Other Credits: Transportation charges No matches MRN Amount C - Other Debits:	Amount A	Bills to	otal (Excluding Trans	sport & Ha	mali Charg	ges):			4	200	
Amount B – Other Credits: Transportation charges Amount C – Other Debits: Amount D (D=A+B-C) – Amount to be credited to the supplier: Amount E – PO / WO value: Amount F – Difference (A – E): Quantity received as per PO / WO D Yes D Excess received D Short received Close PO / WO D Yes D No – wait for balance material D Other Payment – due date Remarks: Approved by Purchase Officer Ruchase MD Accountant Manager Name: Name: Sign: Date 3 122 MINISH PASIFF AMOUNT B ACCOUNTANT MANAGER MID Accountant Manager Manager	Proof of del	ivery by	way of: DCs/bill	□ Steel re	port 🗆 RM	C pour repor	rt 🗆 Sol	lid block rep	ort 🗆 In	stallation report	
Amount B - Other Credits: Transportation charges Amount C - Other Debits: Amount D (D=A+B-C) - Amount to be credited to the supplier: Amount E - PO / WO value: Amount F - Difference (A - E): Quantity received as per PO / WO Pes D No - wait for balance material D Other Payment - due date Remarks: Approved by Purchase Officer Purchase MD Accountant Accounts Manager Name: Sign: Date 3 12 1 MINISH PASIFIED Amount C - Other Debits:			10 2120				1			yes 🗆 No	
Amount C -Other Debits: Amount D (D=A+B-C) - Amount to be credited to the supplier: 4 200 Amount E - PO / WO value: 6 3 0 0 Amount F - Difference (A - E): Quantity received as per PO / WO Quantity received Described as per PO / WO Quantity received as per PO / WO Quant		Othor					matene	- IVIKIV			
Amount D (D=A+B-C) – Amount to be credited to the supplier: Amount E – PO / WO value: Color Amount F – Difference (A – E): Quantity received as per PO / WO Apart Poly Received Approved by Purchase Officer Approved by Purchase Officer Approved by Purchase Officer Accounts Manager Name: Sign: Quantity received as per PO / WO Accountant Accounts Manager Name: Name: Output Accounts Manager Date Output Accounts Manager Date				on charges							
Amount E - PO / WO value: Amount F - Difference (A - E): Quantity received as per PO / WO Close PO / WO Payment - due date Remarks: Approved by Purchase Officer Purchase MD Accountant Manager Name: Sign: Date 3 FEB 2077 Date											
Amount F - Difference (A - E): Quantity received as per PO /WO Close PO / WO Payment - due date Remarks: Approved by Purchase Officer Purchase MD Accountant Manager Name: Sign: Date 3 7 7 2 MINISH PASIFIA	Amount D (D=A+B	B-C) – Amount to be	credited to	the supplie	er:			4	-200	
Quantity received as per PO /WO Close PO / WO Payment – due date Remarks: Approved by Purchase Officer Purchase MD Accountant Manager Name: Sign: Date Accounts Manager Date Name: Date Accounts Manager Date MID Accountant Manager	Amount E -	-PO/W	O value:						6	300	
Close PO / WO Payment – due date Remarks: Approved by Purchase Officer Rurchase MD Accountant Manager Name: Sign: Date 3 1/22 MINISH PARITH	Amount F -	Differe	ence (A – E):						2	900	
Payment – due date Remarks: Approved by Purchase Officer Purchase MD Accountant Accounts Manager Name: Sign: Date 3 1/22 MINISH PARITH	Quantity rec	ceived a	s per PO /WO		□ Yes □	Excess recei	ved p-81	nort received	□ Part	received	
Approved by Purchase Officer Rurchase MD Accountant Accounts Manager Name: Name: 03 FEB 2077 Date 3 1/22 MINISH PARITH	Close PO /	WO			□ Yes □	No – wait fo	r balanc	e material 🗆	Other		
Approved by Purchase Officer Purchase MD Accountant Accounts Manager Name: Name: 03 FEB 2022 Date 3 1/22 MINISH PARITH	Payment - c	due date			7/	2/22					
Approved by Purchase Officer Purchase MD Accountant Accounts Manager Name: Name: 03 FEB 2022 Date 3 1/22 MINISH PARITH	Remarks:	na visuality na vocamental debien de	Pah	1-6	511 -	-					
Name: Name: Name: Date 3 1/22 MINISH PARIFH				1	1						
Name: Sign: Date 7 1/22 MINISH PARIKH	Approve	ed by	Purchase Officer	the same of the sa		MD)	Accour	ntant		
Date 3/22 MINISH PARIFH	Name:		10.000		ager				-	ivianagei	
Date 3/2/2 MINISH PARIFH	Sign:		-1/)	03 F	EB 2027						
THE PROPERTY OF THE PROPERTY O	Date			WINIS	H PARIK	-					
	Approval lin	mit		Above 2	0 k	Above 100	k	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, If Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

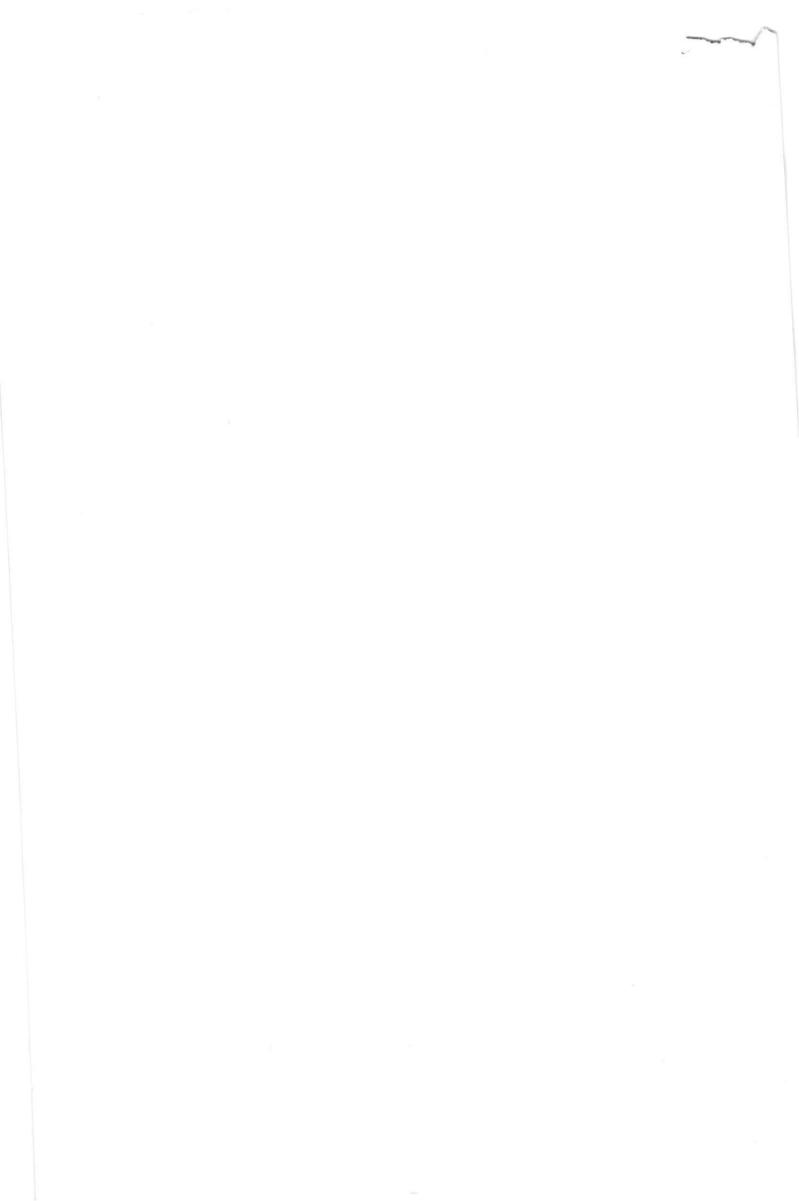
Customer Det				,	Invoice No.	21819				
Modi Reality					Invoice Date.	02-02-20	22			
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076						84357	84357			
					PO Date.	10-01-20	22			
					Req ID	72604				
GSTIN: 36AAEFM1459R1ZP PAN AAEFM1459R						03-01-20	22			
III			570507		Loc Req No	192625				
	Description of Go		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 6123 - Mis	scellaneous - Plastic Dr	rum - Others - nos	3926	4	1050.00	4,200.00	0	0.00		
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IGST	CGST	SGST	Total Taxable	e Amount		4,200.00		0.00		
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							1 4 4 4 4 4			
	0.00	0.00	I otal Invoice	Amount			4,200.00			
Rupees: Fo	ur Thousand Two H	lundred Only.								
F		(f)					1			

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory



Purchase Order

Page(s) 1 Of 1

11-01-2022 4:24:49 PM

Original



08.01.22 11:42:5

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 192625 84357 Doc No 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad 10-01-2022 Doc Date **Quote No** NIL GSTIN 36ACQFS2044C1Z7 **Quote Date** 03-01-2022 040-66335551 9618244433 SupplyType Supply

Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6123 - Miscellaneous - Plastic Drum - Others - nos	6.00	1,050.00	0.00	0.00	6,300.00
1		Total O	der Value	e	6,300.00

Terms and Condit	ions '-	Contract to the second	PART DE	LIVERY DET	AILS
Specification /	As per details given in the quotation.	S.no.	Bill no.	Bill Dt.	Amount
Payment Terms	After Delivery & Production of bill	1.	21019	2/2/22	4200
Tax	Included in above prices.	2.	2101		
Delivery Date	Within 7 days	3.			
Delivery Location	Gulmohar Residency			-	
	Survey No 19, Mallapur, Hyderabad. NExt to NFC	Railway (ver Bridge		
	Phone. Contact: Security, Admin 9502				
Panality For Dalay	Nil		The annual control of the Control of		The state of the party of the state of the s

Penality For Delay Nil

Transportation

included by us.

Warranty

1 year company warranty

Advance Paid

Nil

Other Terms

We reserve the rights to reject items not confirming to quality and specifications. Above order for B and C Block wirks

purpose

Completion Date

Nil Nil

Measurment 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 invoice must be sent to HO office or purchase site off

For Modi Reality Mallapur LLP
Authorised Signatory

Accepted the above Terms And Conditions

Balance - 2100

For Summit Sales LLP

Name : 1012022

Name:	

Date : __/__/___

Requisition Form

Company?	Name:	Modi re	nlty Mn	Hapur LLP	Date:			03-01-2022	
Site & Pha	se :	GMR			Time:		2 9	11.50	
Supplier		2			Req. No.			192625	
Material re	quired before de	ate:	07-01	-2022	ID No.			72604	
No	De	escription	gree in white	Size	Qua	ntity	Units	Inward No	Date
1	Curing pipe	84190	-	std	0	13	No's	1	
3	Drums		A Completion of the Party of th	200 lts	0	6	No's	FARANCE CONT. MORE	
4	Sponges		un publica- une man	std	8	0	No's		
5		102	Per Suits, Amended			1	A		
6	8	4357	1			\	L. N		
7				779.000 04.04.00		the same and the same of the s		- The second	
8				and the second s		APP	KONED		
9		- 12 - 12 - 14 - 14 - 14 - 14 - 14 - 14		parties of the contract of the			JAN 2022		
10				Karabana makanintan karatik ahitik mba te					Automotive to a state of the second of
Remarks: F	or B&C bloc	ks works purpo	ose at G	MR site.		MINIS	SH PARIK	MENT	Since the Report of the Contract of the Contra
Prepared B	y :	A.Srava	ni		Approved	BUGER	PROCUPS	and the same of th	many man account of more
Sign.& Dat	e:	03-01-2	022		Sign. & D				antes per las reserve

Note:

APPROVED 9

MALAN SAL

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DELIVERY CHALLAN

Summit Sales LLP

Varilyety 7508 UH 29AR

#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 1:02-02-2022

Customer Details	DC No.	18705		
Modi Reality Mallapur LLP	DC Date.	02-02-2022		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	84357		
	PO Date.	10-01-2022		
	Req ID	72604		
COMPANY ACCUSED AND ACCUSED AN	Req Date	03-01-2022		
GSTIN: 36AAEFM1459R1ZP	Loc Req No	192625		
Description of Goods		HSN/SAC	Qty	
1 6123 - Miscellaneous - Plastic Drum - Others - nos		3926	4	
2				
3				
4				
5				
6				
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

103139 0.2/2/22

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