PURCHASE DIVISION Advice for approval for credit to supplier

Date:		17/02	22 Prepa	red by	HINISI	H	Serial no.		- ∪ 2088
Supplier nan	ne	35,41	P;				HO inward	i no.	
Firm/Compa	pany Project Project		ct	GOR		HO received date			
PO/WO date	e	15/02/	2022 PO/V	VO No.	8777	2	Scan ID.		
SI no.		Bill n	0.	Bill	date	I	Bill amount		Original attached
1.	22	-115		16/02	12022	11,	156/		Yes 🗆 No
2.							,		□ Yes □ No
3.				-					□ Yes □ No
4.	- 3						/		□ Yes □ No
Amount A -	- Bills to	otal (Excludi	ng Transport &	Hamali Char	ges):	11,1	156/-		
Proof of deli	ivery by	way of: □ I	Cs/bill Stee	el report 🗆 RM	IC pour repo	rt 🗆 Sol	id block rep	ort 🗆 Ins	stallation report
MRN nos.:	1039	83/				ł	of delivery es MRN		≱Yes □ No
Amount B -	Amount B – Other Credits : Transportation charges								
Amount C -	Other D	Debits :						_	
Amount D (D=A+B	i-C) – Amou	nt to be credite	d to the suppli	er:	and the second desired the secon		11.1	56/
Amount E –	PO / W	O value:	encolphic and the control of the con			ad distanting areas are a second	6	11.15	561
Amount F –	Differe	nce (A – E):						1	112 -
Quantity rec	ceived as	s per PO /W	O	□ Yes □	Excess recei	ved □ Sh	nort received	l 🗆 Part	received
Close PO / V	WO	3	kana katangga panggan ang kanapan 1994 - Santan panggan katan ang katanggan katan ang katanggan katan ang kata	Yes 🗆	No – wait fo	r balance	e material 🗆	Other	
Payment - d	lue date			18/0	12/2022		2)		
Remarks:		ay amin'ny faritana ara-daharana ara-daharana ara-daharana ara-daharana ara-daharana ara-daharana ara-daharana 	\						
Approved	d by	Purchase (Purchase Manager	MD)	Accour	ntant	Accounts Manager
Name:					The state of the s				
Sign:			17	FEB 2027	District and the second				
Date			MINIS	H PARIKH	AMA TO THE REAL PROPERTY.				
Approval lin	nit	Upto 20k	Abov	e 20k	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, 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:

		265.62	265.62	Total Invoice			1	1,156.25	
	IGST	CGST	SGST	Total Taxable			10,625.00		531.24
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1	orange	Andreous - Sarety Ja	cuct - 1417 - 1409		100	83.00	<u>a,200.00</u>	J	423.0
1	6164 Miss	Description of G		HSN/SAC	Qty 100	Rate 85.00	Gross 8,500.00	Tax%	Tax Amt 425.0
GS	TIN: 36A	AAEFM1459R1ZP		N AAEFM1459		Req Date Loc Req No	14-02-20 192840		
						Req ID	73859	22	
						PO Date.	15-02-20	22	
		apur, Hyderabad, Ne	xt to NFC Railway (Over Bridge,50007	5	PO No.	85572		
	stomer Deta di Reality M	Iallapur LLP		9		Invoice No. Invoice Date.	22115 16-02-20	22	

Subject to Hyderabad Jurisdiction

for Summit Sales LXP

Authorised signatory

15-02-2022 16:49:23

From Company: Modi Reality Mallapur LLP

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

GSTNo.: 36AAEFM1459R1ZP



14.02.22 2:32:33

Supplier Details				
Summit Sales LLP		Doc No	85572	192840
5-4-187/3&4,II nd floor,Soh	Doc Date	15-02-2022		
		Quote No	Nil	
GSTIN 36ACQFS2044C1Z	7	Quote Date	14-02-202	22
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 6164 - Miscellaneous - Safety Jacket - NA - Nos orange	100.00	85.00	0.00	5.00	8,925.00
2 6164 - Miscellaneous - Safety Jacket - NA - Nos green	25.00	85.00	0.00	5.00	2,231.25
		Total Or	der Value	e	11,156.25
tupees : Eleven Thousand One Hundred Fifty Six and Paise	Twenty Five Only		ac. valu		

Rapees . Lieven mousand one number Fifty Six and Paise Twenty Five Only

Terms	and	Conditions	s :-

Specification / Brand

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

Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security _____, Admin 9502211011

Penality For Delay

Nil

Transportation Cost

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 Labour and engineers safety work purpose at GMR site

Completion Date

Nil

Measurment

Nil Nil

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 Reality Mallapur LLP

Authorised Signatory

Contact

For Summit Sales LLP

Accepted the above Terms And Conditions

Name :

Name : _____

Date : __/__/___

Requisition Form Company Name: MODI REALTY MALLAPUR LLP Date: 14.02.22 Site & Phase: **GULMOHAR RESIDENCY** Time: 13:18 Supplier Req. No. 192840 Material required before date: 16.02.22 ID No. 73859 No Description Inward No Size Date Quantity Units 1. Safety jackets (orange) Std 100 No's Safety jackets (green) Std 2. 25 No's 3. 25/572 4. 5. 6. 7. 8. 9. 10. Remarks: For labour and engineers safety work purpose at GMR site Ram prasad Approved by Prepared By A. janaki 14.02.22 Sign. & Date Sign.& Date 14.02.22 Note:

Page(s) 1 Of 1

15-02-2022 16:49:23

Original / Office Copy / Purchase Div.Copy

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	Doc No	85572 19284		
5-4-187/3&4,II nd floor,So	Doc Date 15-02-2022		22	
		Quote No	Nil	
GSTIN 36ACQFS2044C12	Quote Date	14-02-2022		
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 6164 - Miscellaneous - Safety Jacket - NA - Nos orange	100.00	85.00	0.00	5.00	8,925.00
2 6164 - Miscellaneous - Safety Jacket - NA - Nos green	25.00	85.00	0.00	5.00	2,231.25
		Total Or	der Valu	e	11,156.25

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lerms	and	Conditions	
1 (11113	ullu	Conditions	

Specification / Brand As per details given in the quotation.

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After Delivery & Production of bill

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Inclusive of all taxes

Delivery Date

Next Day.

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Gulmohar Residency

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We reserve the right to reject items not conforming to quality and specifications. Above order for Labour and engineers safety work purpose at

GMR site

Completion Date Measurment

Nil

Security

Nil Nil

Remarks

Contact

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 deli vary /DC can be sent by email.

For Modi Reality Mallapur LLP

Authorised Signatory

For Summit Sales LLP

Accepted the above Terms And Conditions

Name:

Date : __/__/__

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: 36ACOFS2044C1Z7

1 of 1:16-02-2022

Supplier / Customer / Transporter - Copy GSTIN/UNI: 36A	CQFSZ044C1Z/		1 57 1 . 10-02-2022			
Customer Details	DC No.	18921				
Modi Reality Mallapur LLP	DC Date.	16-02-2022				
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,50	00076 PO No.	85572				
PO Date. Req ID Req Date		15-02-2022 73859 14-02-2022				
				GSTIN: 36AAEFM1459R1ZP	192840	
				Description of Goods	Loc Req No	
1 6164 - Miscellaneous - Safety Jacket - NA - Nos	HSN/SAC	Qty 100				
2 6164 - Miscellaneous - Safety Jacket - NA - Nos			25			
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP INWARD ODI REALTY MALLAPUR L No 7661 DUG 1211 Authorised signatory