

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		10/7/2020		Prepared by:		K. R. Charyulu	
PO/WO no.		68280		PO / WO Date.		25/6/2020	
Supplier Name		SSLLR		PO/WO amount		4,672/-	
Firm/Company		Modi Reality (Miyalgunda) LLR		Project		AGH	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12100	4/2/2020		3,220/-			
2.	11963	27/6/2020		1,401/-			
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						4,671/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10030	27/6/2020	80565	☒ Yes ☐ No			
2.	10146	4/7/2020	80555	☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B –Other Credits :							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						4,671/-	
Amount E – PO / WO value:						4,672/-	
Amount F – Difference (A – E):						01/-	
Quantity received as per PO /WO			☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)				
Is difference between PO / Bill acceptable?			☐ Yes ☒ No (explained below)				
Excess / short material received			☐ Approved – within acceptable limits ☐ No (explained below)				
Close PO / W?O			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. ____/- ☐ No				
Payment – due date			13/7/2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	10/7/2020						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

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 : 04-07-2020

Customer Details

Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	12100
Invoice Date.	04-07-2020
PO No.	68280
PO Date.	25-06-2020
Req ID	57929
Req Date	25-06-2020
Loc Req No	165034

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4647 - Electrical - other - Spring wire - NA - mtrs 10 box	7229	210	13.20	2,772.00	18	498.96
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount	2,772.00		498.96
		249.48	249.48	Total Invoice Amount	3,270.96		

Rupees : Three Thousand Two Hundred Seventy and Paise Ninty Six Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

TAX INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-06-2020

Customer Details				Invoice No.	11963		
Modi Reality (Miryalguda) LLP				Invoice Date.	27-06-2020		
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	68280		
GSTIN : 36ABCFM6774G2ZZ				PO Date.	25-06-2020		
				Req ID	57929		
				Req Date	25-06-2020		
				Loc Req No	165034		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4647 - Electrical - other - Spring wire - NA - mtrs	7229	90	13.20	1,188.00	18	213.84
2	10 box 3						
3							
4							
5							
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10							
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12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,188.00		213.84	
Total Invoice Amount				1,401.84			

Rupees : One Thousand Four Hundred One and Paise Eighty Four Only.

for Summit Sales LLP

Authorised signatory

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Purchase Order

Page(s) 1 Of 1

26-06-2020 4:58:57 PM



68280

24.06.20 12:19:11

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

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	68280	165034
Doc Date	25-06-2020	
Quote No	Nil	
Quote Date	25-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4647 - Electrical - other - Spring wire - NA - mtrs 10 box	300.00	13.20	0.00	18.00	4,672.80
Total Order Value . . .					4,672.80

Rupees : Four Thousand Six Hundred Seventy Two and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	NI
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. above order for Villas wiring purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

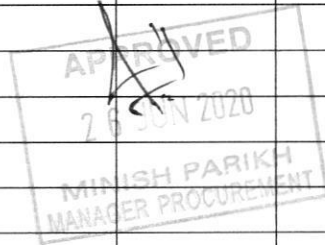
For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MRMLLP		Date:		22.06.2020	
Site & Phase:		AVR Gulmohar Homes		Time:		11.00	
Supplier:				Req. No.		165034	
			Urgent		ID No.		57929
No	Description	Size	Quantity	Units	Inward No	Date	
1	Spring wire	Std	10	bundles			
2	68280						
3							
4							
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8							
9							
10							
11							
Remarks: above material is for villa wiring purpose							
Prepared By		P.ANITHA		Approved by			
Sign.& Date		22.06.2020		Sign. & Date			



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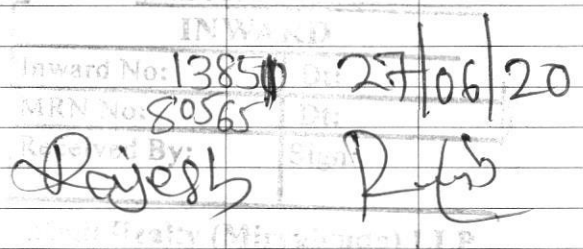
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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-06-2020

Customer Details		DC No.	10030
Modi Reality (Miryalguda) LLP		DC Date.	27-06-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	68280
GSTIN : 36ABCFM6774G2ZZ		PO Date.	25-06-2020
		Req ID	57929
		Req Date	25-06-2020
		Loc Req No	165034
	Description of Goods	HSN/SAC	Qty
1	4647 - Electrical - other - Spring wire - NA - mtrs	7229	90
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for Summit Sales LLP

Authorised signatory

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TAX INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

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1 of 1 : 27-06-2020

Customer Details				Invoice No.	11963			
Modi Reality (Miryalguda) LLP				Invoice Date.	27-06-2020			
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	68280			
GSTIN : 36ABCFM6774G2ZZ				PO Date.	25-06-2020			
				Req ID	57929			
				Req Date	25-06-2020			
				Loc Req No	165034			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4647 - Electrical - other - Spring wire - NA - mtrs	7229	90	13.20	1,188.00	18	213.84	
	10 box }							
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13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount	1,188.00			213.84	
	106.92	106.92	Total Invoice Amount				1,401.84	
Rupees : One Thousand Four Hundred One and Paise Eighty Four Only.								

for Summit Sales LLP

Authorised signatory

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Summit Sales LLP

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1 of 1 : 04-07-2020

Customer Details

Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

DC No.	10146
DC Date.	04-07-2020
PO No.	68280
PO Date.	25-06-2020
Req ID	57929
Req Date	25-06-2020
Loc Req No	165034

Description of Goods

HSN/SAC
7229Qty
210

✓ 4647 - Electrical - other - Spring wire - NA - mtrs

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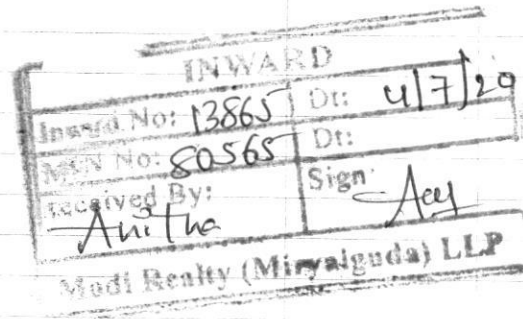
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IGST				CGST		SGST	
				249.48		249.48	
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