

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		10/10/20		Prepared by:		D.SOWMYA	
PO/WO no.		70840		PO / WO Date.		29/9/20	
Supplier Name		Sslp.		PO/WO amount		3044	
Firm/Company		Modi Realty Mizyalguda		Project		MRM up	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	13579	9/10/20.		3,044			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						3,044	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11499	9/10/20	83838	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits :Transportation charges						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						3,044	
Amount E – PO / WO value:						3,044	
Amount F – Difference (A – E): GST-18%						-	
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			17.10.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>		20 OCT 2020				
Date	10/10/20		MINISH PARIKH MANAGER PROCUREMENT				

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE 1 of 1 09-10-2020

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.	13579		
Modi Reality (Miryalguda) LLP				Invoice Date.	09-10-2020		
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	70840		
GSTIN : 36ABCFM6774G2ZZ				PO Date.	29-09-2020		
				Req ID	59720		
				Req Date	08-09-2020		
				Loc Req No	165116		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5001 - Equipment - consumable durable - CCTV		1	2580.00	2,580.00	18	464.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	2,580.00			464.40
	232.20	232.20	Total Invoice Amount			3,044.40	

Rupees : Three Thousand Fourty Four and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

29-Sep-20 12:07:43 PM



70840

28.09.20 5:24:35

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	70840	165116
Doc Date	29-09-2020	
Quote No	Nil	
Quote Date	29-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5001 - Equipment - consumable durable - CCTV Camera - NA - nos	1.00	2,580.00	0.00	18.00	3,044.40
Total Order Value . . .					3,044.40

Rupees : Three Thousand Fourty Four and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand TP link router TL -MR6400 300, Mbps 4g mobile wifi sim slot unlocked.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**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** 1 yr**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. above order for site office use purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : _____

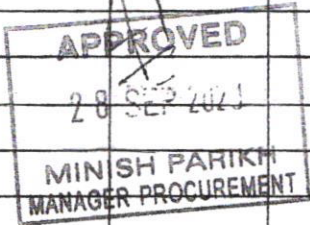
Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		AGH		Date:		8.09.2020	
Site & Phase:		AVR Gulmohar Homes		Time:		2.00	
Supplier:				Req. No.		165116	
			Urgent		ID No.		59220
No	Description	Size	Quantity	Units	Inward No	Date	
1	Wifi router	std	2				
2	Mi cc camera	std	1 ✓				
							
Remarks: Above material required for site use.							
Prepared By		Anitha		Approved by			
Sign.& Date		8.09.2020		Sign. & Date			

Summit Sales LLP

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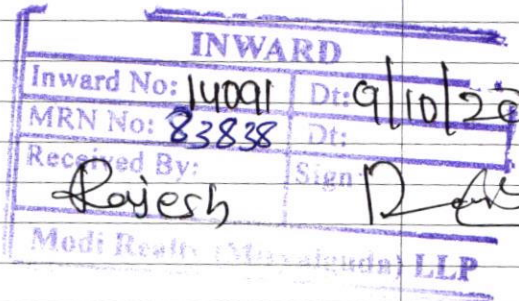
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-10-2020

Customer Details		DC No.	11499
Modi Reality (Miryalguda) LLP		DC Date.	09-10-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	70840
		PO Date.	29-09-2020
		Req ID	59720
		Req Date	08-09-2020
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165116
Description of Goods		HSN/SAC	Qty
1	5001 - Equipment - consumable durable - CCTV Camera - NA - nos		1
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for Summit Sales LLP

 Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

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

TRANSIT COPY of 09-10-2020

Customer Details				Invoice No.	13579			
Modi Reality (Miryalguda) LLP				Invoice Date.	09-10-2020			
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	70840			
GSTIN : 36ABCFM6774G2ZZ				PO Date.	29-09-2020			
				Req ID	59720			
				Req Date	08-09-2020			
				Loc Req No	165116			
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IGST	CGST	SGST	Total Taxable Amount		2,580.00		464.40	
	232.20	232.20	Total Invoice Amount		3,044.40			

Rupees : Three Thousand Fourty Four and Paise Fourty Only.

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