PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	72992	PO / WO Date.	19/11/20
Supplier Name	ssllp.	PO/WO amount	47,270.
Firm/Company	Modi realty Miryalguda llp	Project	AVR Gulmohar homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14327	21/4/20.	23,635
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			23,635

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12161	21/11/20.	85496	☑ 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:	23,635
Amount E – PO / WO value:	47,270
Amount F – Difference (A – E): GST-18%	23635

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	**29.11.2020**
Remarks: Short Recd	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	23/11/20	23/11/20					

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/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice Date.	21-11-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	72292
	PO Date.	19-11-2020
	Req ID	61674
	Req Date	19-11-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165204

Invoice No.: 14327

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft - 20 nos		24	625.00	15,000.00	18	2,700.00
2	4555 - Electrical - other - Earth pipe - 2 In - nos B class - 5'		10	503.00	5,030.00	18	905.40
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IGST	CGST	SGST			
			Total Taxable Amount	20,030.00	3,605.40
	1,802.70	1,802.70	Total Invoice Amount	23,635.40	

Rupees : Twenty Three Thousand Six Hundred Thirty Five and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. *SEC'BAD*
INWARD
No. 11524
Date 25.11
Sign Neha

Purchase Order

72292
16.11.20 11:21:51

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	**Doc No**	72292	165204
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-12-2019	
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	4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs *20 nos*	48.00	625.00	0.00	18.00	35,400.00
2	4555 - Electrical - other - Earth pipe - 2 In - nos *B class - 5'*	20.00	503.00	0.00	18.00	11,870.80
	Total Order Value . . .					**47,270.80**

Rupees : Fourty Seven Thousand Two Hundred Seventy and Paise Eighty Only.

Party D.N : 14327
Dt. 21/11/20
Amt : 23635
Bal : 23635/-
27/11/20

Terms and Conditions :-

Specification / Brand	All items in Sl.no.1shall be of 2.4kgs each approx. 3mm thickness.
Payment Terms	On complete delivery of all materials only !
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
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. Payment as per actual wgmt. Above order for V.no.1,16,31,38,39,40,46,49,50,53,44,,55,56,59,60,68,69,70,71,81 to 85,90 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:	Modi Realty miryalaguda LLP		Date:		18.11.2020		
Site & Phase:	AVR Gulmohar Homes		Time:		10.30		
Supplier:			Req. No.		165204		
	urgent		ID No.		61674		

No	Description	Size	Quantity	Units	Inward No	Date
1	Copper plates	std	20	nos		
2	Earthing rod	std	20	nos		
	72292					

APPROVED
15
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Above materials required for site use. 1, 16, 31, 38, 39, 40, 46, 49, 50, 53, 44, 55, 5659, 60, 68, 69, 70, 71, 81, to 85 90

Prepared By	P.Anitha	Approved by	
Sign.& Date	18.11.2020	Sign. & Date	

DELIVERY CHALLAN

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

Customer Details		
Modi Reality (Miryalguda) LLP	DC No.	12161
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	21-11-2020
	PO No.	72292
	PO Date.	19-11-2020
	Req ID	61674
GSTIN : 36ABCFM6774G2ZZ	Req Date	19-11-2020
	Loc Req No	165204

	Description of Goods	HSN/SAC	Qty
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs		24
2	4555 - Electrical - other - Earth pipe - 2 In - nos		10
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INWARD
Inward No: 14227 Dt: 21/11/20
MRN No: 85496 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 43228
Date 26/11
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	14327
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	21-11-2020
	PO No.	72292
	PO Date.	19-11-2020
	Req ID	61674
GSTIN : 36ABCFM6774G2ZZ	Req Date	19-11-2020
	Loc Req No	165204

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft - 20 nos		24	625.00	15,000.00	18	2,700.00
2	4555 - Electrical - other - Earth pipe - 2 In - nos B class - 5'		10	503.00	5,030.00	18	905.40
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INWARD
Inward No: 14227 Dt: 21/11/20
MRN No: 85496. Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST				
			Total Taxable Amount	20,030.00		3,605.40
	1,802.70	1,802.70	Total Invoice Amount		23,635.40	

Rupees : Twenty Three Thousand Six Hundred Thirty Five and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction