PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18-12-20	Prepared by:	Prabhakar.P
PO/WO no.	71634	PO / WO Date.	28-10-20
Supplier Name	Summit Sales LLP	PO/WO amount	3,258.88
Firm/Company	Modi Realty Miryalguda LLP	Project	AGH
Sl. No.	Bill No.	Bill Date	Bill amount
1	14760	12-12-20	1,955.33
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,955.33

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12548	12-12-20	14307	☑ 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:				1,955.33
Amount E – PO / WO value:				3,258.88
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 (expl~~ained 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	**21-12-20**
Remarks: Final bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 18 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date		18/12					

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 No.	14760
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	12-12-2020
	PO No.	71634
	PO Date.	28-10-2020
	Req ID	61017
GSTIN : 36ABCFM6774G2ZZ	Req Date	23-10-2020
	Loc Req No	165177

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	3	509.20	1,527.60	28	427.72
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,527.60		427.72
	213.86	213.86	Total Invoice Amount	1,955.33		

Rupees : One Thousand Nine Hundred Fifty Five and Paise Thirty Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 7226
Date: 16/12
Sign:

Purchase Order

 28-10-2020 14:05:12

71634
20.10.20 4:01:43

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**	71634	165177
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	28-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-10-2020	
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	6549 - Paints - White Cement - 25kgs - bags	5.00	509.20	0.00	28.00	3,258.88
					Total Order Value . . .	**3,258.88**

Rupees : Three Thousand Two Hundred Fifty Eight and Paise Eighty Eight Only.

Terms and Conditions :-

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	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. Above order for office perpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier:

(1) Part material recd
Inv - 13958
Amt : 1303/-
Dt : 31/10/20
Balance recble
16/11/20

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory
28/10/2020
Name : ______________

Accepted the above Terms And Conditions
For *Summit Sales LLP*
Name : ______________
Date : __/__/____

Contact

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 SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ	DC No.	12548
	DC Date.	12-12-2020
	PO No.	71634
	PO Date.	28-10-2020
	Req ID	61017
	Req Date	23-10-2020
	Loc Req No	165177

	Description of Goods	HSN/SAC	Qty
1	6549 - Paints - White Cement - 25kgs - bags	2523	3
2			
3			
4			
5			
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23			
24	INWARD		
25	Inward No: 14307 Dt: 13/12/2020		
26	MRN No: Dt:		
27	Received By: Sign:		
28	V. Vinod V. Vinod		
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 4378 Date. 17/12 Sign.

Note: MRN automatically Closed.

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003.
Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality (Miryalguda) LLP
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	14760
Invoice Date.	12-12-2020
PO No.	71634
PO Date.	28-10-2020
Req ID	61017
Req Date	23-10-2020
Loc Req No	165177

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	3	509.20	1,527.60	28	427.72
2							
3							
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10							
11							
12							
13							
14							
15							

INWARD
Inward No: 14307 Dt: 13/12/2020
MRN No: Dt:
Received By: V. Vinod Sign: V. Vinod
Modi Reality (Miryalguda) LLP

IGST	CGST	SGST			
			Total Taxable Amount	1,527.60	427.72
	213.86	213.86	Total Invoice Amount	1,955.33	

Rupees : One Thousand Nine Hundred Fifty Five and Paise Thirty Three Only.

for Summit Sales LLP

Authorised signatory

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