PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/12/2020	Prepared by:	NEHA .C
PO/WO no.	72568	PO / WO Date.	30/11/2020
Supplier Name	Ssllp	PO/WO amount	15,958.32/-
Firm/Company	Modi realty Miryalguda	Project	AVR Gulmohar homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	14751	12/12/2020	15,958.32/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,958.32/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12539	12/12/2020	86286	☐ 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:	15,958.32/-
Amount E – PO / WO value:	15,958.32/-
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	19/12/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	PS	APPROVED 18 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	17/12/20	18/12/20					

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

#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	Invoice No.	14751
	Invoice Date.	12-12-2020
	PO No.	72568
	PO Date.	30-11-2020
	Req ID	61853
	Req Date	26-11-2020
	Loc Req No	165208

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 1.5" x 3/4" - 92 nos	4409	644	14.70	9,466.80	18	1,704.02
2	2237 - Carpentry - wood - Sal wood Beading - other - 3'0 x 1.5" x 3/4" - 92 nos	4409	276	14.70	4,057.20	18	730.30
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IGST	CGST	SGST			
			Total Taxable Amount	13,524.00	2,434.32
	1,217.16	1,217.16	Total Invoice Amount	15,958.32	

Rupees : Fifteen Thousand Nine Hundred Fifty Eight and Paise Thirty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 7227 Date: 16/11 Sign:

Authorised signatory

Purchase Order

 30-11-2020 14:58:30

72568
25.11.20 1:07:27

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**	72568	165208
	Doc Date	30-11-2020	
	Quote No	Nil	
	Quote Date	10-12-2019	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2237 - Carpentry - wood - Sal wood Beading - other - rft *7'0 x 1.5" x 3/4" - 92 nos*	644.00	14.70	0.00	18.00	11,170.82
2	2237 - Carpentry - wood - Sal wood Beading - other - rft *3'0 x 1.5" x 3/4" - 92 nos*	276.00	14.70	0.00	18.00	4,787.50
					Total Order Value . . .	**15,958.32**

Rupees : Fifteen Thousand Nine Hundred Fifty Eight and Paise Thirty Two Only.

Terms and Conditions :-

Specification / Brand	Salwood from Malyasia with design.
Payment Terms	Within 15days of delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil.
Transportation Cost	included by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for V.no. 6,7,25,66,83.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

Name : ____________________

Name : ____________________

Accepted the above Terms And Conditions
For *Summit Sales LLP*

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.	12539
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	12-12-2020
	PO No.	72568
	PO Date.	30-11-2020
	Req ID	61853
GSTIN : 36ABCFM6774G2ZZ	Req Date	26-11-2020
	Loc Req No	165208

	Description of Goods	HSN/SAC	Qty
1	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	644
2	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	276
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INWARD

Inward No: 14298 Dt: 13/12/2020

MRN No: 86286 Dt: 14/12/2020

Received By: V. Vinod Sign: V. Vinod

MODI PROPERTIES PVT. LTD.

INWARD

No. 43806

Date. 17/12

Sign.

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

1 of 1 : 12-12-2020

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INWARD
Inward No: 14298 Dt: 13/12/2020
[illegible] No: 86286 Dt: 14/12/2020
Received By: Sign:
V. Vinod V. Vinod

IGST	CGST	SGST			
			Total Taxable Amount	13,524.00	2,434.32
	1,217.16	1,217.16	Total Invoice Amount	15,958.32	

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Authorised signatory