

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 SLLP		PO/WO amount 15,958.32/-	
Firm/Company Modi realty Mingaluda		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. 1/- ☒ No	
Payment – due date		19/12/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Accounts – receiver of bill
Sign:	Neha P&S	MINISH PARIKH	
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

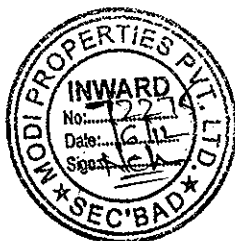
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-12-2020

Customer Details				Invoice No.		14751	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				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	
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



Authorised signatory

Purchase Order

Page(s) 1 Of 1

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 Malysia 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

Penalty For Delay : Nil.

Transportation Cost : included by us

Warranty : Nil

Advance Paid : Nil

Other Terms : We reserve the right items not confirming to qty & specs. Above order for V.no. 6,7,25,66,83.

Completion Date : NA

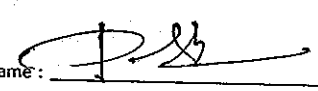
Measurment : Nil

Security : Nil

Remarks :

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

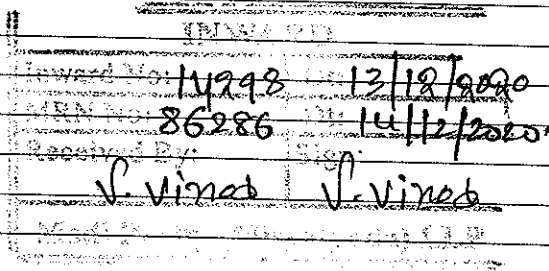
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

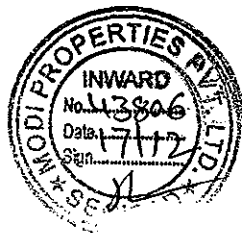
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-12-2020

Customer Details		DC No.	12539
Modi Reality (Miryalguda) LLP		DC Date.	12-12-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	72568
GSTIN: 36ABCFM6774G2ZZ		PO Date.	30-11-2020
		Req ID	61853
		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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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

 Authorised signatory

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GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY
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				PO No.	72568		
				PO Date.	30-11-2020		
				Req ID	61853		
				Req Date	26-11-2020		
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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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12	INWARD No: 14928 Dt: 12/10/2020 No: 86286 Dt: 12/12/2020 Received By: V. Vinod V. Vinod						
13							
14							
15							
IGST				CGST			
1,217.16				1,217.16			
SGST				Total Taxable Amount			
1,217.16				13,524.00			
Total Invoice Amount				2,434.32			
				15,958.32			

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

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