

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		17/12/2020		Prepared by:		NEHA .C	
PO/WO no.		72788		PO / WO Date.		08/12/2020	
Supplier Name		SSLP		PO/WO amount		2,006 /—	
Firm/Company		Modi realty Nimgalguda		Project		AVR Gulmohan Homes	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	14750	12/12/20		2,006 /—			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2,006 /—	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12538	12/12/20	86287	☐ 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:						2,006 /—	
Amount E – PO / WO value:						2,006 /—	
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:				18 DEC 2020			
Date	17/12/20	18/12/20	18/12/20	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/-

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

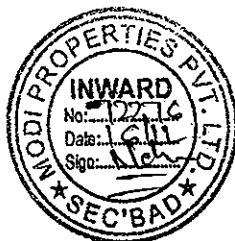
1 of 1 : 12-12-2020

Customer Details				Invoice No.	14750		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	12-12-2020		
				PO No.	72788		
				PO Date.	08-12-2020		
				Req ID	62099		
				Req Date	07-12-2020		
				Loc Req No	165219		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 1 coil	85446020	100	17.00	1,700.00	18	306.00
2							
3							
4							
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7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				153.00		153.00	
Total Taxable Amount				1,700.00		306.00	
Total Invoice Amount				2,006.00			

Rupees : Two Thousand Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order



72788

25.11.20 1:31:18

Orig:

Page(s) 1 Of 1

08-12-2020 10:37:01

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	72788	165219
Doc Date	08-12-2020	
Quote No	Nil	
Quote Date	08-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 1 coil	100.00	17.00	0.00	18.00	2,006.00
Total Order Value . . .					2,006.00

Rupees : Two Thousand Six Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** Within 30 days of delivery.**Tax** GST included in above price.**Delivery Date** Within 3 days**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** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for bore well connection purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

[illegible]

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.	12538
Modi Reality (Miryalguda) LLP		DC Date.	12-12-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	72788
		PO Date.	08-12-2020
		Req ID	62099
		Req Date	07-12-2020
		Loc Req No	165219
GSTIN: 36ABCFM6774G2ZZ			
Description of Goods		HSN/SAC	Qty
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	100
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INWARD

Inward No: 14997 Dt: 12/12/2020

MRN No: 86287 Dt: 14/12/2020

Received By: Sign

J. Vinod J. Vinod

Modi Reality (Miryalguda) LLP

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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

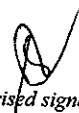
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-12-2020

Customer Details				Invoice No.		14750	
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				PO Date.		08-12-2020	
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				Req Date		07-12-2020	
				Loc Req No		165219	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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13							
14							
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IGST				CGST		SGST	
				153.00		153.00	
Total Taxable Amount				1,700.00		306.00	
Total Invoice Amount						2,006.00	
Rupees : Two Thousand Six Only.							

for Summit Sales LLP


Authorized signatory

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