

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 17/12/2020		Prepared by: NEHA .C	
PO/WO no. 72806		PO / WO Date. 08/12/20	
Supplier Name SSUP		PO/WO amount 3,599/-	
Firm/Company Modi really Miryalguda		Project AVR Gulmohar homes	
Sl. No.	Bill No.	Bill Date	Bill amount
1	14753	12/12/20	3599/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3599/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	12541	12/12/20	86284 ☐ 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:			3,599/-
Amount E – PO / WO value:			3,599/-
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	MD
Sign:			
Date	17/12/20	18/12/20	18 DEC 2020
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

#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

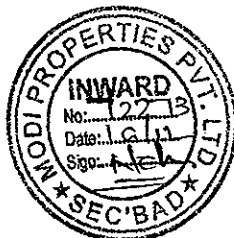
1 of 1 : 12-12-2020

Customer Details				Invoice No.	14753		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	12-12-2020		
				PO No.	72806		
				PO Date.	08-12-2020		
				Req ID	62132		
				Req Date	08-12-2020		
				Loc Req No	165220		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 2051 - Carpentry - hardware - Binding wire - 20	7217	50	61.00	3,050.00	18	549.00	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	3,050.00		549.00	
	274.50	274.50	Total Invoice Amount	3,599.00			
Rupees : Three Thousand Five Hundred Ninty Nine Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Requisition Form

Company Name:		AGH		Date:		8.12.2020	
Site & Phase:		AVR Gulmohar Homes		Time:		10.50	
Supplier:				Req. No.		165220	
		Urgent		ID No.		62132	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Binding wire	standard	50	kg			
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
Remark; Above materials is for rod bending work of tot lot compound wall and street light column ,water storage sump & other misc work purpose at site.							
Prepared By		Anitha		Approved by			
Sign & Date		8.12.2020		Sign. & Date			



Summit Sales LLP

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-12-2020

Customer Details		DC No.	12541
Modi Reality (Miryalguda) LLP		DC Date.	12-12-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	72806
GSTIN : 36ABCFM6774G2ZZ		PO Date.	08-12-2020
		Req ID	62132
		Req Date	08-12-2020
		Loc Req No	165220
Description of Goods		HSN/SAC	Qty
1	2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	7217	50
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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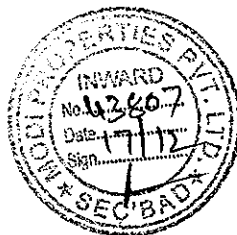
INWARD

Inward No: 14300 DE 13/12/2020

MRN No: 86284 DE 14/12/2020

Received By: V. Vinod V. Vinod

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

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

GSTIN : 36ABCFM6774G2ZZ

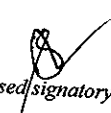
Invoice No. 14753
 Invoice Date. 12-12-2020
 PO No. 72806
 PO Date. 08-12-2020
 Req ID 62132
 Req Date 08-12-2020
 Loc Req No 165220

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2051 - Carpentry - hardware - Binding wire - 20	7217	50	61.00	3,050.00	18	549.00
2							
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6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST			
				274.50			
				274.50			
				Total Taxable Amount			
				3,050.00			
				Total Invoice Amount			
				3,599.00			

Rupees : Three Thousand Five Hundred Ninty Nine Only.

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 Authorised signatory