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	SSLLP	PO/WO amount	3,599/—
Firm/Company	Modi realty 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	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	[signature] APPROVED 18 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	17/12/20	18/					

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.	14753
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	12-12-2020
	PO No.	72806
	PO Date.	08-12-2020
	Req ID	62132
GSTIN : 36ABCFM6774G2ZZ	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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 12213 Date: 16/11 Sign:

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	72806					
4						
5						
6						
7						
8						
10						
11						
12						
13						

APPROVED
08 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

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	

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.	12541
DC 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
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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27			
28			
29			
30			

INWARD
Inward No: 14300 Dt: 13/12/2020
MRN No: 86284 Dt: 14/12/2020
Received By: V. Vinod Sign: V. Vinod

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 43807
Date 17/12
Sign.

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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

TRANSIT COPY

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							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 14300 Dt: 13/12/2020
MRN No: 86284 Dt: 14/12/2020
Received By: V. Vinod Sign: V. Vinod

IGST	CGST	SGST			
	274.50	274.50	Total Taxable Amount	3,050.00	549.00
			Total Invoice Amount	3,599.00	

Rupees : Three Thousand Five Hundred Ninty Nine Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory