PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	05/01/2021	Prepared by:	Neha
PO/WO no.	73180	PO / WO Date.	22/12/2020
Supplier Name	SSLLP	PO/WO amount	1,053.15/-
Firm/Company	Modi realty Miyalguda	Project	AVR Gulmohar homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	15006	24/12/2020	1,053.15/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,053.15/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12774	24/12/2020	86746	☐ 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:	1053.15/-
Amount E – PO / WO value:	1053.15/-
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	11/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	[signature]				
Date	05/01/2021	8/1					

APPROVED 09 JAN 2021 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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	15006
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	24-12-2020
	PO No.	73180
	PO Date.	22-12-2020
	Req ID	62470
	Req Date	22-12-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165242

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	85	10.50	892.50	18	160.64
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	892.50		160.64
	80.32	80.32	Total Invoice Amount	1,053.15		

Rupees : One Thousand Fifty Three and Paise Fifteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 12-113
Date: 28/12
Sign: Nehs

Authorised signatory

Purchase Order

 22-12-2020 16:27:22

Origin: 73180
16.12.20 11:40:30

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	**Doc No**	73180	165242
	Doc Date	22-12-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	22-12-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	85.00	10.50	0.00	18.00	1,053.15
					Total Order Value . . .	**1,053.15**
	Rupees : One Thousand Fifty Three and Paise Fifteen Only.					

Terms and Conditions :-

Specification / Brand	All items shall be of "Prince' / 'Sudhakar' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality 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 V.no.1,7,81,82,85 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Realty (Miryalguda) LLP***

Authorised Signatory

Name : ______________

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form - CPVC pipes		
Company: Modi Reality Mriyalaguda LLP		
Req. no.		165242
Material required before		25.12.2020
Prepared by:		Zakir
Villa no:		1,781,82&8
Type -2340 Sft 3BHK Order value:		01,7
Type -1250 Sft 2BHK Order value:		81,82&85

S No.	Item Description	Units
1	CPVC pipe(3/4")	Nos
2	CPVC plain elbow(3/4")	Nos
3	CPVC 45* Elbow(3/4")	Nos
4	CPVC plain Tee(3/4")	Nos
5	CPVC end cap(3/4")	Nos
6	CPVC step and bend with soct(3/4")	Nos
7	CPVC coupling(3/4")	Nos
8	CPVC Brass elbow(3/4"X1/2")	Nos
9	CPVC Brass Tee(3/4"X1/2")	Nos
	Total	

73180

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	DC No.	12774
Modi Reality (Miryalguda) LLP	DC Date.	24-12-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	73180
	PO Date.	22-12-2020
	Req ID	62470
	Req Date	22-12-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165242

	Description of Goods	HSN/SAC	Qty
1	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	85
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INWARD
Inward No: 14344 Dt: 24/12/20
MRN No: 86746 Dt: 26/12/20
Received By: Rajesh Sign
Modi Reality (Miryalguda) LLP

MODI PROPERTIES PVT. LTD.
INWARD
144255
4/1/21
SECUNDERABAD

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

TRANSIT COPY

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.	15006
	Invoice Date.	24-12-2020
	PO No.	73180
	PO Date.	22-12-2020
	Req ID	62470
	Req Date	22-12-2020
	Loc Req No	165242

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	85	10.50	892.50	18	160.64
2							
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15							

INWARD
Inward No: 14344 Dt: 24/12/20
MRN No: 86746 Dt: 26/12/20
Received By: Rajesh Sign
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST				
			Total Taxable Amount	892.50		160.64
	80.32	80.32	Total Invoice Amount		1,053.15	

Rupees : One Thousand Fifty Three and Paise Fifteen Only.

for Summit Sales LLP

Authorised signatory

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