

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		08/01/2021		Prepared by:		Neha	
PO/WO no.		73249		PO / WO Date.		23/12/2020	
Supplier Name		SELLP		PO/WO amount		8,205.12/-	
Firm/Company		Modi realty Miryalguda Up		Project		AVR Gulmohar homes	
Sl. No.		Bill No.		Bill Date		Bill amount	
1		15010		24/12/2020		8,205.12/-	
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						8,205.12/-	
Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN			
1.	12778	24/12/2020	86750	<input type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_Transportation charges						—	
Amount C –Other Debits :						—	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						8205/-	
Amount E – PO / WO value:						8205/-	
Amount F – Difference (A – E): GST-18%						—	
Quantity received as per PO / WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. /- <input checked="" type="checkbox"/> No				
Payment – due date			11/01/2021				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha P.S.		APPROVED				
Date	08/01/2021		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

Email: purchase@modiproperties.com

Original Invoice

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-12-2020

Customer Details		Invoice No.	15010
Modi Reality (Miryalguda) LLP		Invoice Date.	24-12-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	73249
GSTIN : 36ABCFM6774G2ZZ		PO Date.	23-12-2020
		Req ID	62490
		Req Date	22-12-2020
		Loc Req No	165236

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos 30w flood light	9405	3	1280.00	3,840.00	12	460.80
2	4746 - Electrical - other - LED Lights - NA - nos 50w flood light	9405	2	1743.00	3,486.00	12	418.32
3							
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IGST	CGST	SGST	Total Taxable Amount	7,326.00	879.12
	439.56	439.56	Total Invoice Amount	8,205.12	

Rupees : Eight Thousand Two Hundred Five and Paise Twelve Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order

Page(s) 1 Of 1

24-12-2020 10:47:56

Original

73249
23.12.20 11:29:46

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	73249	165236
Doc Date	23-12-2020	
Quote No	Nil	
Quote Date	23-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4746 - Electrical - other - LED Lights - NA - nos 30w flood light	3.00	1,280.00	0.00	12.00	4,300.80
2 4746 - Electrical - other - LED Lights - NA - nos 50w flood light	2.00	1,743.00	0.00	12.00	3,904.32
Total Order Value . . .					8,205.12

Rupees : Eight Thousand Two Hundred Five and Paise Twelve Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Wipro brand
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
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 items not confirming to qty & specs. above order for lighting purpose
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	Nil

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

24/12/2020

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ___/___/___

Contact

Requisition Form

Company Name:	Modi Realty Miryalguda LLP	Date:	21.12.2020
Site & Phase:	AVR Gulmohar Homes	Time:	17.10
Supplier:		Req. No.	165236
		ID No.	62490

No	Description	Size	Quantity	Units	Inward No	Date
1	D913065 (Wipro flood light -day light)	30watt	3	nos		
2	D925065 (Wipro flood light -day light)	50watt	2	nos		
3						
4	23249					
5						
6						
7						
8						
10						
11						

APPROVED

24 DEC 2020

MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Above Material is required for site lighting purpose

Prepared By	P.Anitha	Approved by	
Sign. & Date	21.12.2020	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

1 of 1 : 24-12-2020

Customer Details		DC No.	12778
Modi Reality (Miryalguda) LLP		DC Date.	24-12-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	73249
GSTIN : 36ABCFM6774G2ZZ		PO Date.	23-12-2020
		Req ID	62490
		Req Date	22-12-2020
		Loc Req No	165236
Description of Goods		HSN/SAC	Qty
1	4746 - Electrical - other - LED Lights - NA - nos	9405	3
2	4746 - Electrical - other - LED Lights - NA - nos	9405	2
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INWARD

Inward No: 14348 Dt: 24/12/20
 MRN No: 86950 Dt: 26/12/20
 Received By: *Rajesh* Sign: *[Signature]*
 Modi Reality (Miryalguda) LLP



for Summit Sales LLP

[Signature]
 Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 24-12-2020

Customer Details		Invoice No.	15010
Modi Reality (Miryalguda) LLP		Invoice Date.	24-12-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	73249
GSTIN : 36ABCFM6774G2ZZ		PO Date.	23-12-2020
		Req ID	62490
		Req Date	22-12-2020
		Loc Req No	165236

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos 30w flood light	9405	3	1280.00	3,840.00	12	460.80
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INWARD

Inward No: 10398 Dt: 24/12/20

MRN No: 8670 Dt:

Received By: *Rajesh* Sign: *Rajesh*

Modi Realty (Miryalguda) LLP

IGST	CGST	SGST	Total Taxable Amount	7,326.00	879.12
	439.56	439.56	Total Invoice Amount	8,205.12	

Rupees : Eight Thousand Two Hundred Five and Paise Twelve Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Rajesh
Authorized signatory