

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 09/01/21		Prepared by: Keshvi	
PO/WO no. 71583		PO / WO Date. 24/10/20	
Supplier Name SS11P		PO/WO amount 163,804/-	
Firm/Company Modi Reality Miryalguda 11P		Project AVR Gulmohar House	
Sl. No.	Bill No.	Bill Date	Bill amount
1	14910	19/12/20	157,504/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			157,504/-
Sl. No.	DC No.	DC. Date	MRN No.
1.	12685	19/12/20	85098
2.			
3.			
			DC matches MRN
			☒ Yes ☐ No
			☐ Yes ☐ No
			☐ 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:			157,504/-
Amount E - PO / WO value:			163,804/-
Amount F - Difference (A - E): GST-18%			6300/-
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		15/01/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Keshvi	12 JAN 2021	MINISH PARIKH
Date	09/01/21	12/1	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 : 19-12-2020

Customer Details				Invoice No.	14910		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZZ				Invoice Date.	19-12-2020		
				PO No.	71583		
				PO Date.	24-10-2020		
				Req ID	61018		
				Req Date	23-10-2020		
				Loc Req No	165176		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	500	246.10	123,050.00	28	34,454.00
2							
3							
4							
5							
6							
7							
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9							
10							
11							
12							
13							
14							
15							
IGST		CGST		SGST		Total Taxable Amount	
		17,227.00		17,227.00		123,050.00	
				Total Invoice Amount		34,454.00	
						157,504.00	
Rupees : One Lakh(s) Fifty Seven Thousand Five Hundred Four Only.							

for Summit Sales LLP


Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

(s) 1 Of 1

24-10-2020 10:16:45



71583

20.10.20 3:54:09

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	71583	165176
Doc Date	24-10-2020	
Quote No	NIL	
Quote Date	24-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3002 - Cement - PPC - 50kgs - bags	520.00	246.10	0.00	28.00	163,804.16
Total Order Value ...					163,804.16

Rupees : One Lakh(s) Sixty Three Thousand Eight Hundred Four and Paise Sixteen Only.

Terms and Conditions :-

Specification / Brand All items shall be of PENNA brand/company

Payment Terms After Delivery & Production of bill

Tax included in the above price

Delivery Date within 2 days

Delivery Location AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist
Phone. 9550139944

Penalty For Delay Nil

Transportation Cost Included in the above prices

Warranty Nil

Advance Paid Nil

Other Terms We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag..Above order for site use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks PO NO-71581

① Part Bill Received

@ 14910 - 19/12/20 - 157,504/-

BIC Receivable - 6300/-

Kurthi.

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

[illegible]

Remarks: Above material is required for site use.

Prepared By

P. Anitha

Approved by

Sign.& Date

23.10.2020

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

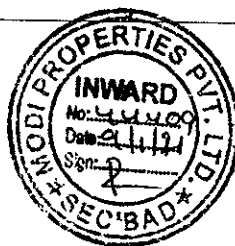
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-12-2020

Customer Details		DC No.	12685
Modi Reality (Miryalguda) LLP		DC Date.	19-12-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	71583
		PO Date.	24-10-2020
		Req ID	61018
		Req Date	23-10-2020
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165176
	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	500
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INWARD	
Inward No: 14203	Dt: 10/11/20
MRN No: 85098	Dt:
Received By: <i>Rajesh</i>	Sign: <i>RGS</i>
Modi Realty (Miryalguda) LLP	



for Summit Sales LLP

 Authorised signatory

Subject to Hyderabad Jurisdiction