

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20/1/21		Prepared by: D.SOWMYA	
PO/WO no. 73528		PO / WO Date. 5/1/21	
Supplier Name 8811p.		PO/WO amount 3,500.	
Firm/Company MRM 11p		Project	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15261	8/1/21	3,500
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,500.
Sl. No.	DC No	DC. Date	MRN No.
1.	12974	8/1/21.	87337
2.			
3.			
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			3,500
Amount E – PO / WO value:			3,500
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		23.1.2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	20/1/21	21/1	

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 : 08-01-2021

Customer Details

Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

Invoice No. 15261

Invoice Date. 08-01-2021

PO No. 73528

PO Date. 05-01-2021

Req ID 62808

Req Date 05-01-2021

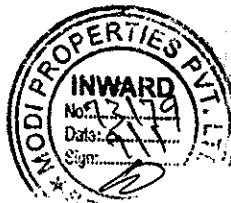
Loc Req No 165255

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7097 - Plumbing - HDPE - Pipe - other - mtrs 1/2"		50	31.00	1,550.00	0	0.00
2	7097 - Plumbing - HDPE - Pipe - other - mtrs 3/4"		50	39.00	1,950.00	0	0.00
3							
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13							
14							
15							
IGST				CGST		SGST	
				0.00		0.00	
Total Taxable Amount				3,500.00		0.00	
Total Invoice Amount				3,500.00			
Rupees : Three Thousand Five Hundred Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

05-01-2021 17:33:02

Orig



73528

31.12.20 3:28:56

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	73528	165255
Doc Date	05-01-2021	
Quote No	Nil	
Quote Date	05-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7097 - Plumbing - HDPE - Pipe - other - mtrs 1/2"	50.00	31.00	0.00	0.00	1,550.00
2 7097 - Plumbing - HDPE - Pipe - other - mtrs 3/4"	50.00	39.00	0.00	0.00	1,950.00
Total Order Value . . .					3,500.00

Rupees : Three Thousand Five Hundred Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

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

Penalty 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 site use purpose

Completion Date Nil

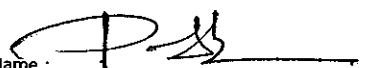
Measurment Nil

Security Nil

Remarks

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : 

Content

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

[illegible]

APPROVED

05 DEC 2020

P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

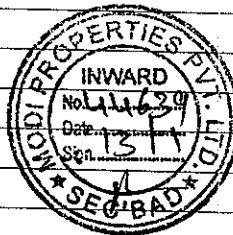
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-01-2021

Customer Details		DC No.	12994
Modi Reality (Miryalguda) LLP		DC Date.	08-01-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	73528
		PO Date.	05-01-2021
		Req ID	62808
		Req Date	05-01-2021
		Loc Req No	165255
	Description of Goods	HSN/SAC	Qty
1	7097 - Plumbing - HDPE - Pipe - other - mtrs		50
2	7097 - Plumbing - HDPE - Pipe - other - mtrs		50
3			
4			
5			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 14389	Dt: 08/01/21
MRN No: 87337	Dt: 9/1/21
Received By: V. Vinod	Sign: V. Vinod
Modi Reality (Miryalguda) LLP	

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

TRANSPORT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-01-2021

Customer Details

Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

Invoice No. 15261

Invoice Date. 08-01-2021

PO No. 73528

PO Date. 05-01-2021

Req ID 62808

Req Date 05-01-2021

Loc Req No 165255

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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3							
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5							
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8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	3,500.00			0.00
	0.00	0.00	Total Invoice Amount	3,500.00			

Rupees : Three Thousand Five Hundred Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 14384	Di: 08/01/21
MRN No: 82332	Di: 9/1/21
Received By: V. Vinod	Sign: V. Vinod
Modi Realty (Miryalguda) LLP	

Authorized signatory