

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 19/1/21		Prepared by: D.SOWMYA	
PO/WO no. 73244		PO / WO Date. 23/12/20	
Supplier Name SSK		PO/WO amount 1,575	
Firm/Company MRM 14		Project AVR Gulmohar homes	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15254	8/1/21	1,575
2			
3			
4			
Amount A -- Bills total(Excluding Transport & Hamali Charges):			1,575
Sl. No.	DC No	DC. Date	MRN No.
1.	12987	8/1/21	87329
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:			1,575
Amount E -- PO / WO value:			1,575
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:			19 JAN 2021
Date	19/1/21		

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 : 08-01-2021

Customer Details

Modi Reality (Miryalguda) LLP

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

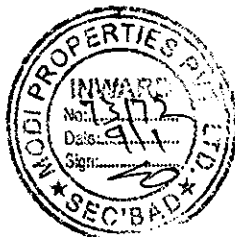
GSTIN : 36ABCFM6774G2ZZ

Invoice No.	15254
Invoice Date.	08-01-2021
PO No.	73244
PO Date.	23-12-2020
Req ID	62476
Req Date	22-12-2020
Loc Req No	165241

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts silk -10 white 10	3214	20	46.00	920.00	18	165.60
2	4057 - Consumables - Sponges - NA - nos	3921	50	8.30	415.00	18	74.70
3							
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14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,335.00	240.30
		120.15	120.15	Total Invoice Amount		1,575.30	

Rupees : One Thousand Five Hundred Seventy Five and Paise Thirty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

24-12-2020 15:43:04

Orig



73244

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	73244	165241
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 3134 - Chemicals - Tile Grout - 1kg - pkts silk -10 white 10	20.00	46.00	0.00	18.00	1,085.60
2 4057 - Consumables - Sponges - NA - nos	50.00	8.30	0.00	18.00	489.70
Total Order Value . . .					1,575.30

Rupees : One Thousand Five Hundred Seventy Five and Paise Thirty Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** On complete delivery of all materials only.**Tax** Inclusive of all GST 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** NilFor **Modi Realty (Miryalguda) LLP**

Authorised Signatory

24/12/2020

Name :

Name :

Date : __/__/__

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Content

Requisition Form

Company Name:		Modi Realty Miryalguda LLP		Date:		22.12.2020	
Site & Phase:		AVR Gulmohar Homes		Time:		11.00	
Supplier:				Req. No.		165241	
		Urgent		ID No.		62476	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Tile grout Silk	1 Kg	10	No's			
2	Tile grout whie	1 Kg	10	No's			
3	sponges 73244	std	50	No's			
4							
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11							

APPROVED
24 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Above material is required for site use.

Prepared By	P.ANITHA	Approved by	
Sign. & Date	22.12.2020	Sign. & Date	

Summit Sales LLP

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

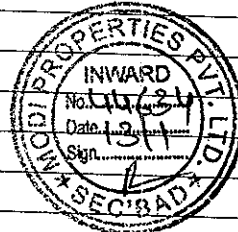
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-01-2021

Customer Details		DC No.	12987
Modi Reality (Miryalguda) LLP		DC Date.	08-01-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	73244
		PO Date.	23-12-2020
		Req ID	62476
		Req Date	22-12-2020
		Loc Req No	165241
	Description of Goods	HSN/SAC	Qty
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20
2	4057 - Consumables - Sponges - NA - nos	3921	50
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 14389	Dt: 08/01/21
MRN No: 87329	Dt: 9/1/21
Received By: V. Vinob	Sign: V. Vinob
Modi Reality (Miryalguda) LLP	

for Summit Sales LLP

Authorised signatory

87329

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500008

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-01-2021

Supplier / Customer / Transporter - Copy

Customer Details

Modi Reality (Miryalguda) LLP

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

GSTIN : 36ABCFM6774G2ZZ

Invoice No. 15254

Invoice Date. 08-01-2021

PO No. 73244

PO Date. 23-12-2020

Req ID 62476

Req Date 22-12-2020

Loc Req No 165241

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts silk -10 white 10	3214	20	46.00	920.00	18	165.60
2	4057 - Consumables - Sponges - NA - nos	3921	50	8.30	415.00	18	74.70
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IGST	CGST	SGST	Total Taxable Amount	1,335.00			240.30
	120.15	120.15	Total Invoice Amount		1,575.30		
Rupees : One Thousand Five Hundred Seventy Five and Paise Thirty Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 14389	Dt: 08/01/21
MKN No: 87329	Dt: 01/1/21
Received By: V. Vinod	Sign: V. Vinod

for Summit Sales LLP

Authorised signatory