

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/1/21	Prepared by:	D.SOWMYA
PO/WO no.	73535	PO / WO Date.	5/1/21
Supplier Name	SS/Ip.	PO/WO amount	11,611.
Firm/Company	MRM Ip	Project	Avr Gulmohar homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	15247	8/1/21	1,567.
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,567.
Sl. No.	DC No	DC. Date	MRN No: DC matches MRN
1.	12980	8/1/21	87315 ☒ 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:			1,567.
Amount E – PO / WO value:			11,611.
Amount F – Difference (A – E): GST-18%			10,044.
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: Short bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			MD
Date	19/1/21	19/1/21	21 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

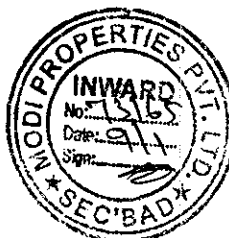
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-01-2021

Customer Details				Invoice No.		15247	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		08-01-2021	
				PO No.		73535	
				PO Date.		05-01-2021	
				Req ID		62806	
				Req Date		05-01-2021	
				Loc Req No		165254	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	60	18.00	1,080.00	18	194.40
2	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	8	22.00	176.00	18	31.68
3	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		8	9.00	72.00	18	12.96
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15							
IGST		CGST	SGST	Total Taxable Amount		1,328.00	239.04
		119.52	119.52	Total Invoice Amount		1,567.04	
Rupees : One Thousand Five Hundred Sixty Seven and Paise Four Only.							

Subject to Hyderabad Jurisdiction.



for Summit Sales LLP

Authorised signatory

Purchase Order

05-01-2021 16:30:59

Or

73535

31.12.20 3:28:56

Company : **Modi Realty (Miryalguda) LLP**

5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.

GST 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	73535	165254
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 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	32.00	263.00	0.00	18.00	9,930.88
2 7188 - Plumbing - PVC - Clamp - 3 In - nos	60.00	18.00	0.00	18.00	1,274.40
3 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	8.00	22.00	0.00	18.00	207.68
4 7393 - Plumbing - PVC - Coupling - Others - nos 1 1/2	8.00	12.00	0.00	18.00	113.28
5 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	8.00	9.00	0.00	18.00	84.96
Total Order Value ...					11,611.20
Rupees : Eleven Thousand Six Hundred Eleven and Paise Twenty 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

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 V.no.17,49 purpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks

Bill - 15247, 8/1/21 - 1,567/-
Balance - 10,044/-
Bounte

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : 

Content

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Summit Sales LLP

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

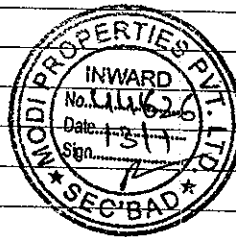
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

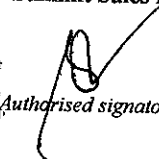
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-01-2021

Customer Details		DC No.	12980
Modi Reality (Miryalguda) LLP		DC Date.	08-01-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	73535
		PO Date.	05-01-2021
		Req ID	62806
		Req Date	05-01-2021
		Loc Req No	165254
	Description of Goods	HSN/SAC	Qty
1	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	60
2	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	8
3	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		8
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Subject to Hyderabad Jurisdiction

INWARD		for Summit Sales LLP	
Inward No: 111626	Date: 08/01/21	 Authorised signatory	
MRN No: 87315	Date: 9/1/21		
Received By: V. Vinod	Sign: V. Vinod		
Modi Reality (Miryalguda) LLP			

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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GSTIN : 36ABCFM6774G2ZZ				PO No. 73535			
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IGST	CGST	SGST	Total Taxable Amount		1,328.00		239.04
	119.52	119.52	Total Invoice Amount		1,567.04		

Rupees : One Thousand Five Hundred Sixty Seven and Paise Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 14375	Dt: 08/01/21
SRN No: 82315	Dt: 8/1/21
Received By: V. Vinod	Sign: V. Vinod
Modi Reality (Miryalguda) LLP	

Authorized Signatory