

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/1/21	Prepared by:	PRABHAKAR.P
PO/WO no.	73364	PO / WO Date.	29/12/20
Supplier Name	Sumit Sales LLP	PO/WO amount	4,757.76
Firm/Company	Modi Realty Mynaguda	Project	Agg.
Sl. No.	Bill No.	Bill Date	Bill amount
1	15352	12/1/21	4757.76
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3370	31/12/20	87072	☒ 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:

Amount E – PO / WO value:

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

28/1/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		20/1/21	21 JAN 2021				

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 IV, OFF, and other documents as required.

Summit Sales LLP

ORIGINAL INVOICE

Email: purchase@modiproperties.com

1 of 1 : 12-01-2021

/ Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

[illegible]

Rupees : Four Thousand Seven Hundred Fifty Seven and Paise Seventy Six Only.

for Summit Sales LLP

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

to/s Modi Reality (Minyalaquda)
LLP

Site:

DC No. : 3370

Date : 31/12/2020

Vehicle No. : TS10 UA9458

P.O. / W.O. No. : 7 3364

P.O. / W.O. Date : 29/12/20

PARTICULARS

Quantity

Regal Beige

06 Box

Sum
90991

06 Box

TIN : 36ABC FM677462ZZ

I hereby certify that the above materials are in good condition.

Received by : Salman

Stamp:

For SUMMIT SALES LLP

Signature

Purchase Order

ge(s)

29-Dec-20 12:52:07 PM

Ori



73364

23.12.20 11:33:23

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

STIN 36ACQFS2044C1Z7

40-66335551

9618244433

Doc No	73364	165245
Doc Date	29-12-2020	
Quote No	Nil	
Quote Date	29-12-2020	
SupplyType	Supply	

Ind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
9099 - Tiles - Regal Beige - 600 mm X 1200 mm - Boxes	6.00	672.00	0.00	18.00	4,757.76
Total Order Value . . .					4,757.76

pees : Four Thousand Seven Hundred Fifty Seven and Paise Seventy Six Only.

Terms and Conditions :-

Specification / Brand Brand is nexion ispira tiles box sft will be for 4'x2' = 15.42sft, rate for sq ft, 4'x2'=51.4.

Payment Terms After delivery and production of bill

Included in the above prices

Delivery Date With in a day

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

Penalty For Delay Nil

Transportation Cost Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the rights to reject the items if not as specified damage is in suppliers account, above order is for flooring of villa no. 49 (model villa)

Completion Date Nil

Surroundment Nil

Security Nil

Remarks Nil

SUMMIT SALES LLP

Tel : 040 - 6633 5551

Modi Reality (Miyalaguda)

Date : 31/12/2020

Vehicle No. : TS10 UA9 758

P.O. / W.O. No. : 73364

P.O. / W.O. Date : 29/12/20

Quantity

egal Beig

06 Box

INWARD

Inward No: 142671 Dt: 21/12/20

MRN No: 87072 Dt: 21/12/20

By: Rajesh Sign: [Signature]

Modi Healthy (Haryana) LLP

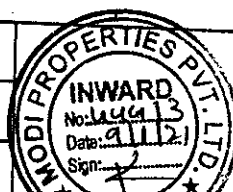
06 Box

36A B C F M 6 7 7 4 G 2 Z Z

the above materials in good condition.

by: Salman

Stamp:



For **SUMMIT SALES LLP**