

PURCHASE DIVISION
Advice for approval for credit to supplier

27/01/2021	Prepared by:	MINISH
73535	PO / WO Date:	05/01/2021
SSLP.	PO/WO amount	11,611/-
Modi Realty (Miyalgauda)	Project	AGP.
Bill No.	Bill Date	Bill amount
15400.	15/01/2021	10,044/-

is total (Excluding Transport & Hamali Charges):

No	DC Date	MRN No.	10,044/-
13119.	15/01/2021	87571.	DC matches MRN
			☐ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No

er Credits : Transportation charges

er Debits

er B-C) - Amount to be credited to the supplier:

er WO value:

erence (A - B) GST-18%

10,044/-

11,611/-

1,567/-

as per PO/WO

on PO / Bill acceptable?

aterial received

BC given (deduct when paying)

29/01/2021

Purchase Officer	Purchase Manager	Procurement	Accounts - receiver of bill	Accountant	Accounts Manager
		APPROVED			
		27 JAN 2021			
		MINISH PARIKH			
		MANAGER, PROCUREMENT			

mount to be credited to supplier and the bill total does not match prepare JV for debit or credit. 2. Attach quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-. Purchase Manager or Procurement Manager to approve 0/- to 1,00,000/-. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A. exclude charges, etc and instead include in Amount B. 6 To be approved by accounts manager if bill value exceeds Rs. approve all bills above 1,00,000/-

Summit Sales LLP

ORIGINAL INVOICE

#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 : 15-01-2021

Customer Details				Invoice No.	15400		
Modi Reality (Miryalguda) LLP				Invoice Date.	15-01-2021		
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	73535		
GSTIN : 36ABCFM6774G2ZZ				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	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	32	263.00	8,416.00	18	1,514.88
2	7393 - Plumbing - PVC - Coupling - Others - nos	3917	8	12.00	96.00	18	17.28
	1 1/2						
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14							
15							
IGST	CGST	SGST	Total Taxable Amount	8,512.00			1,532.16
	766.08	766.08	Total Invoice Amount				10,044.16

Rupees : Ten Thousand Fourty Four and Paise Sixteen Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



Purchase Order



73535

31.12.20 3:28:56

Page(s) 1 Of 1

05-01-2021 16:30:59

Or

From 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

Measurment Nil

Security Nil

Remarks

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : 

Name : _____

Date : __/__/__

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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1 of 1 : 15-01-2021

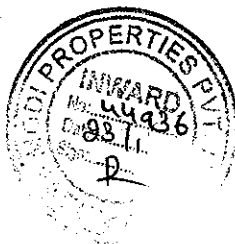
Customer Details		DC No.	13119
Modi Reality (Miryalguda) LLP		DC Date.	15-01-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	73535
		PO Date.	05-01-2021
		Req ID	62806
		Req Date	05-01-2021
		Loc Req No	165254
Description of Goods		HSN/SAC	Qty
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	32
2	7393 - Plumbing - PVC - Coupling - Others - nos	3917	8
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INWARD
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87571
15/01/21
16/01/21
Rajesh
12-65

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

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