PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/1/21	Prepared by:	D.SOWMYA
PO/WO no.	73557	PO / WO Date.	5/1/21.
Supplier Name	SS llp.	PO/WO amount	3,259.
Firm/Company	MRM llp.	Project	AVR Gulmohar homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	15263.	8/1/21	1,303.
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,303.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12996.	8/1/21	87346	☑ 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:	1,303.
Amount E – PO / WO value:	3,259.
Amount F – Difference (A – E): GST-18%	1,956.

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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 21 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	19.1.21	19/1					

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality (Miryalguda) LLP

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

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	15263
Invoice Date.	08-01-2021
PO No.	73557
PO Date.	05-01-2021
Req ID	62813
Req Date	05-01-2021
Loc Req No	165248

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	2	509.20	1,018.40	28	285.14
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,018.40	285.14
	142.57	142.57	Total Invoice Amount	1,303.55	

Rupees : One Thousand Three Hundred Three and Paise Fifty Five Only.

MODI PROPERTIES PVT. LTD. INWARD No. 7318 Date 9/1 SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

07-01-2021 12:29:29 Orig 73557

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.
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**	73557	165248
	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	6549 - Paints - White Cement - 25kgs - bags	5.00	509.20	0.00	28.00	3,258.88
					Total Order Value . . .	**3,258.88**

Rupees : Three Thousand Two Hundred Fifty Eight and Paise Eighty Eight Only.

Bill - 15263 - 8/1/21 - 1,303/-
Balance - 1,956/-

Terms and Conditions :-

Specification /	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
Penality For Delay	Nil
Transportation	Included 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.52,46 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Realty (Miryalguda) LLP***
Authorised Signatory

07/01/2021

Name : ____________

Contact - -

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

[illegible] Name:	Modi Realty Miryalguda LLP	Date:	4.01.2021
Phase:	AVR Gulmohar Homes	Time:	12.30
[illegible]ier:		Req. No.	165248
	Urgent	ID No.	62813

o	Description	Size	Quantity	Units	Inward No	Date
1	White cememt	25kg	5	bags		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						

43557

APPROVED
07 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Above material is required for site use.

Prepared By	P.ANITHA	Approved by	
Sign.& Date	4.01.2021	Sign. & Date	

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

Customer Details

Modi Reality (Miryalguda) LLP

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

GSTIN : 36ABCFM6774G2ZZ

DC No.	12996
DC Date.	08-01-2021
PO No.	73557
PO Date.	05-01-2021
Req ID	62813
Req Date	05-01-2021
Loc Req No	165248

	Description of Goods	HSN/SAC	Qty
1	6549 - Paints - White Cement - 25kgs - bags	2523	2
2			
3			
4			
5			
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MODI PROPERTIES PVT. LTD. INWARD No. 4464 Date 13/1 Sign. SEC'BAD

INWARD
Inward No: 14291 Dt: 08/01/21
MRN No: 87346 Dt: 9/1/21
Received By: V. Vinod Sign: V. Vinod
Modi Realty (Miryalguda) LLP

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

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

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for Summit Sales LLP

Authorised signatory

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INWARD
Inward No: 14291 Dt: 08/01/21
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