

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 Ip.	PO/WO amount	3,259.
Firm/Company	MRM Ip.	Project	AYR 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.
1.	12996.	8/1/21	87346
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:			1,303.
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
Sign:			21 JAN 2021
Date	19/1/21	19/1/21	MINISH PARIKH MANAGER PROCUREMENT
			M.D
			Accounts - receiver of bill
			Accountant
			Accounts Manager

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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - 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

Invoice No. 15263

Invoice Date. 08-01-2021

PO No. 73557

PO Date. 05-01-2021

Req ID 62813

Req Date 05-01-2021

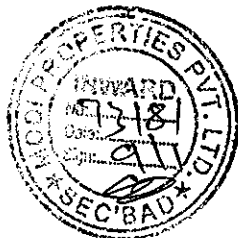
Loc Req No 165248

	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.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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.					

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

Penalty 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**

Bill - 15263 - 8/1/21 - 1,362.00/-
 Balance - 1,956.88/-
 Paise

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact : -

Requisition Form

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

	Description	Size	Quantity	Units	Inward No	Date
0						
1	White cement	25kg	5	bags		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						

73557

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

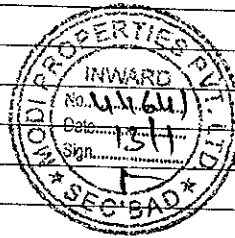
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-01-2021

Customer Details		DC No.	12996
Modi Reality (Miryalguda) LLP		DC Date.	08-01-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	73557
GSTIN : 36ABCFM6774G2ZZ		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			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 142911	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

Authorized signatory

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

17 Transit Copy of 08-01-2021

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										
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8										
9										
10										
11										
12										
13										
14										
15										
IGST							CGST		SGST	
Total Taxable Amount							1,018.40		285.14	
Total Invoice Amount							1,303.55			
Rupees : One Thousand Three Hundred Three and Paise Fifty Five Only.										

Subject to Hyderabad Jurisdiction

INWARD	
Invoice No: 14291	Dt: 08/01/21
GRN No: 84306	Dt: 9/1/21
Received By: V. Vined	Sign: V. Vined
Modi Reality (Miryalguda) LLP	

for Summit Sales LLP



Authorised signatory