

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 1/2/21		Prepared by: PRABHAKAR	
PO/WO no. 73867		PO / WO Date. 16-1-21	
Supplier Name Summit Sah LLP		PO/WO amount 21,299.00	
Firm/Company M.R. Myslguda LLP		Project P. P. H. I.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15514	22/1/21	20,803.40
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			20,803.40
Sl. No.	DC .No	DC. Date	MRN No.
1.	13220	22/1/21	87841
			DC matches MRN ☒ 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:			20,803.40
Amount E – PO / WO value:			21,299.00
Amount F – Difference (A – E): GST-18%			495.60
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		8/2	
Remarks: Short material received			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

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

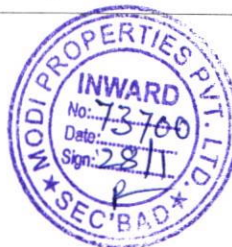
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**ORIGINAL INVOICE**

1 of 1 : 22-01-2021

Customer Details				Invoice No.		15514	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		22-01-2021	
				PO No.		73867	
				PO Date.		16-01-2021	
				Req ID		63111	
				Req Date		16-01-2021	
				Loc Req No		165276	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	75	210.00	15,750.00	18	2,835.00
2	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	50	31.00	1,550.00	18	279.00
3	7393 - Plumbing - PVC - Coupling - Others - nos 50 mm	3917	22	15.00	330.00	18	59.40
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15							
IGST		CGST	SGST	Total Taxable Amount		17,630.00	3,173.40
		1,586.70	1,586.70	Total Invoice Amount		20,803.40	
Rupees : Twenty Thousand Eight Hundred Three and Paise Fourty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized Signatory

Purchase Order

73867

16.01.21 10:36:43

16-01-2021 15:11:31

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	73867 165276
		Doc Date	16-01-2021
		Quote No	Nil
		Quote Date	16-01-2021
		SupplyType	Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	✓ 75.00	210.00	0.00	18.00	18,585.00
2 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	✓ 50.00	31.00	0.00	18.00	1,829.00
3 7393 - Plumbing - PVC - Coupling - Others - nos 50 mm	50.00	15.00	0.00	18.00	885.00
Total Order Value . . .					21,299.00

Rupees : Twenty One Thousand Two Hundred Ninty Nine 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.26,41,14 purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

① Part material received
Invoice no: 15514
Dt: 22/1/21
Amt: 20,803.40
Balance receivable
2/12

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Requisition Form

Name:		Modi Realty Miryalguda LLP		Date:		12.01.2021	
Base:		AVR Gulmohar Homes		Time:		4.20	
er:		SSLLP		Req. No.		165276	
			Urgent		ID No.		63111
No	Description	Size	Quantity	Units	Inward No	Date	
1	cpvc pipes	3/4	75	nos			
2	Pvc couplig	50mm	50	nos			
3	Pvc elbow	50mm	50	nos			
Remarks: Above material is required for vila no.26,41,14							
Prepared By		P.ANITHA		Approved by			
Sign.& Date		12.01.2021		Sign. & Date			

APPROVED
16 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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

Email: purchase@modiproperties.com

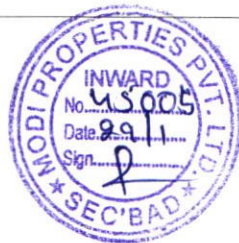
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-01-2021

Customer Details		DC No.	13220
Modi Reality (Miryalguda) LLP		DC Date.	22-01-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	73867
		PO Date.	16-01-2021
		Req ID	63111
		Req Date	16-01-2021
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165276
	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	75
2	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	50
3	7393 - Plumbing - PVC - Coupling - Others - nos	3917	2250
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INWARD	
Inward No: 14419	Dt: 22/1/21
MRN No: 878411	Dt: 23/1/21
Received By: Royesh	Sign: [Signature]
Modi Realty (Miryalguda) LLP	



for Summit Sales LLP

[Signature]
Authorised Signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

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#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 : 22-01-2021

TRANSIT COPY

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Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		22-01-2021					
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IGST				CGST		SGST		Total Taxable Amount	17,630.00		3,173.40
				1,586.70		1,586.70		Total Invoice Amount	20,803.40		
Rupees : Twenty Thousand Eight Hundred Three and Paise Fourty Only.											

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Key
Authorised Signatory