PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/02/21	Prepared by:	PRABHAKAR
PO/WO no.	73910	PO / WO Date.	18/1/21
Supplier Name	Sumit Labs LLP	PO/WO amount	2879.20
Firm/Company	M.R. Mingalguda LLP	Project	AGH.
Sl. No.	Bill No.	Bill Date	Bill amount
1	1551B	22/1/21	2879.20
3			
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			2879.20

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13219	02/1/21	87839	☑ 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:	2879.20
Amount E – PO / WO value:	2879.20
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	8/2
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]				
Date		1/2					

APPROVED
02 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

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

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	15513
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	22-01-2021
	PO No.	73910
	PO Date.	18-01-2021
	Req ID	63113
	Req Date	16-01-2021
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165274

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2304 - Carpentry - hardware - Wood Screws - 30 x 8		5	55.00	275.00	18	49.50
2	2156 - Carpentry - hardware - S.S. Screws - other - 30 x 8		5	185.00	925.00	18	166.50
3	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00
4	2143 - Carpentry - hardware - MS Nails - other - kgs 1"		2	95.00	190.00	18	34.20
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IGST	CGST	SGST			
			Total Taxable Amount	2,440.00	439.20
	219.60	219.60	Total Invoice Amount	2,879.20	

Rupees : Two Thousand Eight Hundred Seventy Nine and Paise Twenty Only.

MODI PROPERTIES PVT. LTD. INWARD No: 73699 Date: Sign: 28 SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 18-01-2021 4:44:52 PM

73910
16.01.21 10:36:44

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	**Doc No**	73910	165274
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-01-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos	5.00	55.00	0.00	18.00	324.50
2	2156 - Carpentry - hardware - S.S. Screws - other - pkts *30 x 8*	5.00	185.00	0.00	18.00	1,091.50
3	2100 - Carpentry - hardware - Fischer - 6mm - pkts	10.00	105.00	0.00	18.00	1,239.00
4	2143 - Carpentry - hardware - MS Nails - other - kgs *1"*	2.00	95.00	0.00	18.00	224.20
				Total Order Value . . .		**2,879.20**

Rupees : Two Thousand Eight Hundred Seventy Nine and Paise Twenty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation	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 door hinges fixing purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

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

Authorised Signatory

Name :

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Miryalguda LLP	Date:	12.01.2021
Site & Phase:	AVR Gulmohar Homes	Time:	4.20
Supplier:	SSLLP	Req. No.	165274
	Urgent	ID No.	63113

No	Description	Size	Quantity	Units	Inward No	Date
1	Wooden screws	30 x 8 mm	5	packets		
2	SS Screws	30 x 8 mm	5	packets		
3	Fisher plugs 73910	6 mm	10	packets		
4	Door beeding nails	1/2"	150	Nos		

Remarks: Above material is required for door hinges fixing and pvc clamp fixing.

Prepared By	P.ANITHA	Approved by	APPROVED 18 JAN 2021
Sign.& Date	12.01.2021	Sign. & Date	P. PRABHAKAR Sr. MANAGER PURCHASE

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	DC No.	13219
Modi Reality (Miryalguda) LLP	DC Date.	22-01-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	73910
	PO Date.	18-01-2021
	Req ID	63113
GSTIN : 36ABCFM6774G2ZZ	Req Date	16-01-2021
	Loc Req No	165274

	Description of Goods	HSN/SAC	Qty
1	2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos		5
2	2156 - Carpentry - hardware - S.S. Screws - other - pkts		5
3	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10
4	2143 - Carpentry - hardware - MS Nails - other - kgs		2
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INWARD
Inward No: 14418 Dt: 22/1/21
MRN No: 87839 Dt: 23/1/21
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 45604
Date 29/1

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

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	Invoice No.	15513
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	22-01-2021
	PO No.	73910
	PO Date.	18-01-2021
	Req ID	63113
	Req Date	16-01-2021
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165274

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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INWARD
Inward No: 14418 Dt: 22/1/21
MRN No: Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST			
			Total Taxable Amount	2,440.00	439.20
	219.60	219.60	Total Invoice Amount	2,879.20	

Rupees : Two Thousand Eight Hundred Seventy Nine and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction