

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 03/01/2021		Prepared by: NEHA MINISH.	
PO/WO no. 73772		PO / WO Date. 11/01/2021	
Supplier Name BSLLP.		PO/WO amount 8,235/-	
Firm/Company Modi Realty (Nirya/gada) LLP.		Project AGH.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15651	30/01/2021	8,235/-
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges): 8,235/-			
Sl. No.	DC No.	DC. Date	MRN No.
1.	3382	22/01/2021	87846
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:			
Amount E - PO / WO value: 8,235/-			
Amount F - Difference (A - E): GST-18% 8,235/-			
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 / WO ☒ Yes ☐ No - wait for balance material ☐ No (explained below)			
Advance paid / PDC given (deduct when paying) ☐ Yes - Rs. /- ☒ No			
Payment - due date			
Remarks: 06/02/2021			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts 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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-01-2021

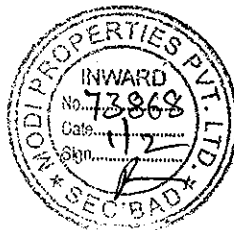
Customer Details				Invoice No.		15651	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		30-01-2021	
				PO No.		73772	
				PO Date.		11-01-2021	
				Req ID		63006	
				Req Date		11-01-2021	
				Loc Req No		165268	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9080 - Tiles - Utility floor or Kitchen dado country		15	465.28	6,979.20	18	1,256.26
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				628.13		628.13	
Total Taxable Amount				6,979.20		1,256.26	
Total Invoice Amount						8,235.46	

Rupees : Eight Thousand Two Hundred Thirty Five and Paise Fourty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Modi Reality (Miryalaguda)
LLP

DC No. : 3382

Date : 22/01/21

Vehicle No. : TS10UA9758

P.O. / W.O. No. : 73772

P.O. / W.O. Date : 11/01/21

Site :

Sl. No.	PARTICULARS	Quantity
1	Country Almond.	15 Box
2		
3		
4		
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11		
12		
13		
14		
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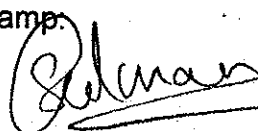
GSTIN : 36A B E M 6 7746 2ZZ

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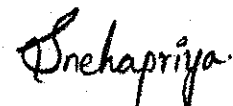
Received by : SALMAN

Stamp.

Date : 22/01/21



For SUMMIT SALES LLP



Authorised Signatory

Purchase Order

Page(s) 1 Of 1

11-Jan-21 3:46:59 PM

Original



73772

09.01.21 11:06:15

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

5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	73772	165268
Doc Date	11-01-2021	
Quote No	Nil	
Quote Date	11-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X 12 pieces - Boxes	15.00	465.28	0.00	18.00	8,235.46
Total Order Value . . .					8,235.46

Rupees : Eight Thousand Two Hundred Thirty Five and Paise Fourty Six Only.

Terms and Conditions :-

Specification / Brand	Brand will be Nitco tiles 1'x1', 47.24/-, Box sft is 11.62 Sft.
Payment Terms	After delivery and production of bill
Tax	Included
Delivery Date	With in a day
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as specified, above order is for swimming pool, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

[illegible]

APPROVED
11 JAN 2021
P. PRABHAKAR
S. MANAGER PURCHASE

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Reality (Miryalaguda) LLP

Site:

DC No. : 3382

Date : 22/01/21

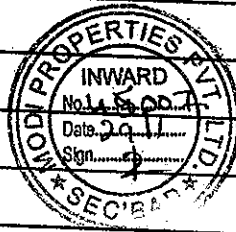
Vehicle No. : TS10UA9758

P.O. / W.O. No. : 78772

P.O. / W.O. Date : 11/01/21

Sl. No.	PARTICULARS	Quantity
1	Country Almond.	15 Box
2		
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INWARD
Inward No: 14422 Dt: 22/1/21
MEN No: 87846 Dt: 23/1/21
Received By: Page 24 Sign: 12-12
Modi Reality (Miryalaguda) LLP



GSTIN : 36ABCFM6774G2ZZ

Received the above materials in good condition.

Received by : SALMAN

Stamp:

Date : 22/01/21

SALMAN

For SUMMIT SALES LLP

Snehapriya

Authorised Signatory