PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/02/2021	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 (Miryalguda) 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.	DC matches MRN
1.	3382	22/01/2021	87846.	☐ 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:	8,235/-
Amount E – PO / WO value:	8,235/-
Amount F – Difference (A – E): GST-18%	-NIL-

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	06/02/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		3/2					

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

Customer Details

Modi Reality (Miryalguda) LLP
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	15651
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				
			Total Taxable Amount	6,979.20		1,256.26
	628.13	628.13	Total Invoice Amount		8,235.46	

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

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73868
Date 1/2
Sign.

for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

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

Rec'd 28/1/21

M/s Modi Reality (Miryalaguda) LLP

Site:

DC No.	3382
Date	22/01/21
Vehicle No.	TS10UA9758
P.O. / W.O. No.	73772
P.O. / W.O. Date	11/01/21

Sl. No.	PARTICULARS	Quantity
1	Country Almond	15 Box
2		
3		
4		
5		
6		
7		
8		
9	Issue	
10	92228	
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN : 36ABCFM6774G2ZZ

Received the above materials in good condition.

Received by : SALMAN

Stamp: Salman

Date : 22/01/21

For SUMMIT SALES LLP

Snehapriya

Authorised Signatory

 11-Jan-21 3:46:59 PM

Purchase Order

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
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as speicified, 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 : __/__/____

Requisition Form

Company Name:	Modi Realty Miryalguda LLP	Date:	9.01.2021
Site & Phase:	AVR Gulmohar Homes	Time:	12.30
Supplier:	SSLLP	Req. No.	165268
	Urgent	ID No.	63006

No	Description	Size	Quantity	Units	Inward No	Date
1	Country Almond tiles	12" x 12"	15	boxes		
		13772				

Remarks: Above material is required for around the swimming pool flooring .

Prepared By	P.ANITHA	Approved by	APPROVED 11 JAN 2021 P. PRABHAKAR Sr. MANAGER PURCHASE
Sign.& Date	9.01.2021	Sign. & Date	

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.	
2		15 Box
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
Inward No: 14422 Dt: 22/1/21
MRN No: 87846 Dt: 23/1/21
Received By: Rajesh Sign:
Modi Reality (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 145007
Date 29/1
Sign.

GSTIN : 36ABCFM6774G2ZZ

Received the above materials in good condition.

Received by : SALMAN

Date : 22/01/21

Stamp: Salman

For SUMMIT SALES LLP

Snehapriya

Authorised Signatory