

PURCHASE DIVISION
Advice for approval for credit to supplier

te:	11/02/2021	Prepared by:	T.D. Murthy
WO no.	73549	PO / WO Date.	05/01/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 7,845/-
Supplier/Company	Modi Realty Miryalaguda LLP	Project	AGH
No.	Bill No.	Bill Date	Bill amount
	15690	02/02/2021	Rs. 7,845/- ✓
	-	-	-
	-	-	-
			-

Amount A – Bills total(Excluding Transport & Hamali Charges): Rs. 7,845/- ✓

No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13375	02/02/2021	88215	☒ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No

Amount B – Other Credits : -

Amount C – Other Debits : -

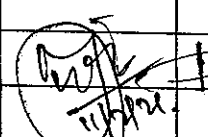
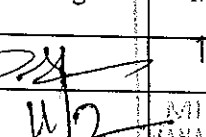
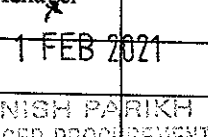
Amount D (D=A+B-C) – Amount to be credited to the supplier: Rs. 7,845/- ✓

Amount E – PO / WO value: Rs. 7,845/-

Amount F – Difference (A – E): -

Quantity received as per PO / WO	☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Difference between PO / Bill acceptable?	☒ Yes ☐ No (explained below)
Excess / short material received	☒ Approved – within acceptable limits ☐ No (explained below)
Balance PO / WO	☒ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ☒ No
Payment – due date	13/02/2021

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
				11 FEB 2021			
			MINISH PARIKH MANAGER, PROCUREMENT				

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

1 of 1 : 02-02-2021

Customer Details-				Invoice No.	15690
Modi Reality (Miryalguda) LLP				Invoice Date.	02-02-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	73549
				PO Date.	05-01-2021
				Req ID	62829
				Req Date	05-01-2021
GSTIN : 36ABCFM6774G2ZZ				Loc Req No	165247

Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8184 - Steel - other - MS Gate - NA - Sft 6'9" x 5'6" - 01 no		37.12	178.50	6,625.92	18	1,192.68
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		37.12	0.60	22.27	18	4.00
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4							
5							
6							
7							
8							
9							
0							
1							
2							
3							
4							
5							
IGST				CGST		SGST	
				598.34		598.34	
Total Taxable Amount				6,648.19		1,196.68	
Total Invoice Amount				7,844.87			

Rupees : Seven Thousand Eight Hundred Fourty Four and Paise Eighty Seven Only.



for Summit Sales LLP

Purchase Order

Page(s) 1 Of 1

05-01-2021 17:26:09



73549

31.12.20 3:28:56

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	73549	165247
Doc Date	05-01-2021	
Quote No	Nil	
Quote Date	18-05-2018	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8184 - Steel - other - MS Gate - NA - Sft 6'9" x 5'6" - 01 no	37.12	178.50	0.00	18.00	7,818.59
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft	37.12	0.60	0.00	18.00	26.28
Total Order Value . . .					7,844.87
Rupees : Seven Thousand Eight Hundred Fourty Four and Paise Eighty Seven Only.					

Terms and Conditions :-

Specification / Brand	Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. on dt. 24/04/2018 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 5days
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for west side totlot compound wall gate purpose.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	This po should be make at sovllp by our fabricator.

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 : 02-02-2021

Customer Details

Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

DC No.	13375
DC Date.	02-02-2021
PO No.	73549
PO Date.	05-01-2021
Req ID	62829
Req Date	05-01-2021
Loc Req No	165247

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1	8184 - Steel - other - MS Gate - NA - Sft		37.12
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		37.12
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INWARD

Invoice No: 14429 Date: 2/2/21

Bill No: 88215 Date: 3/2/21

Rajesh

Modi Reality (Miryalguda) LLP



for Summit Sales LLP

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-02-2021

Customer Details

Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

Customer Details Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice No.		15690	
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Total Taxable Amount				6,648.19		1,196.68	
Total Invoice Amount				7,844.87			

INWARD

Invoice No: 15690 | Dt: 2/2/21

PO No: 73549 | Dt: 3/01/21

Req ID: 62829 | Sign: Rakesh

Modi Reality (Miryalguda) LLP

Rupees : Seven Thousand Eight Hundred Forty Four and Paise Eighty Seven Only.

for Summit Sales LLP