

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		11/02/2021		Prepared by:		T.D. Murthy	
PO/WO no.		74238		PO / WO Date.		30/01/2021	
Supplier Name		Summit Sales LLP		PO/WO amount		Rs. 8,378/-	
Firm/Company		Modi Realty Miryalaguda LLP		Project		AGH	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	15685	02/02/2021	Rs. 8,378/-				
2.	-	-	-				
3.	-	-	-				
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 8,378/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13370	02/02/2021	88212	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 8,378/-				
Amount E – PO / WO value:			Rs. 8,378/-				
Amount F – Difference (A – E):			-				
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. /- <input checked="" type="checkbox"/> 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
Sign:			11 FEB 2021				
Date	11/2		MINISH PARIKH				

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

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.	15685
Modi Reality (Miryalguda) LLP		Invoice Date.	02-02-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	74238
GSTIN : 36ABCFM6774G2ZZ		PO Date.	30-01-2021
		Req ID	63463
		Req Date	29-01-2021
		Loc Req No	165280

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3108 - Chemicals - Damp Guard - NA - kgs		20	355.00	7,100.00	18	1,278.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	7,100.00	1,278.00
	639.00	639.00	Total Invoice Amount	8,378.00	

Rupees : Eight Thousand Three Hundred Seventy Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

[Handwritten Signature]
 Authorised signatory

Purchase Order

Page(s) 1 Of 1

30-01-2021 2:21:04 PM



74238

29.01.21 12:31:48

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	74238	165280
Doc Date	30-01-2021	
Quote No	Nil	
Quote Date	30-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3108 - Chemicals - Damp Guard - NA - kgs	20.00	355.00	0.00	18.00	8,378.00
Rupees : Eight Thousand Three Hundred Seventy Eight Only.					Total Order Value ... 8,378.00

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** On complete delivery of all materials only.**Tax** Inclusive of all GST taxes**Delivery Date** Next Day.**Delivery Location** AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944**Penalty For Delay** Nil**Transportation** Extra.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for crack filling purpose.**Completion Date** Nil**Measurement** Nil**Security** Nil**Remarks** NilFor **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : _____

30/01/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

Summit Sales LLP

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

Email: purchase@modiproperties.com

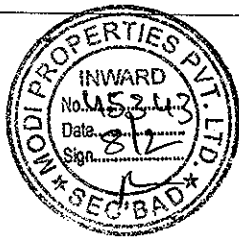
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-02-2021

Customer Details		DC No.	13370
Modi Reality (Miryalguda) LLP		DC Date.	02-02-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	74238
GSTIN : 36ABCFM6774G2ZZ		PO Date.	30-01-2021
		Req ID	63463
		Req Date	29-01-2021
		Loc Req No	165280
	Description of Goods	HSN/SAC	Qty
1	3108 - Chemicals - Damp Guard - NA - kgs		20
2			
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INWARD
 No. 14426
 Date 02/2/21
 88212
 3/2/21
 Rajesh
 12/13



for Summit Sales LLP

Authorized signatory

[Handwritten signature]

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-02-2021

Customer Details				Invoice No.	15685			
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	02-02-2021			
				PO No.	74238			
				PO Date.	30-01-2021			
				Req ID	63463			
				Req Date	29-01-2021			
				Loc Req No	165280			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3108 - Chemicals - Damp Guard - NA - kgs		20	355.00	7,100.00	18	1,278.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	7,100.00		1,278.00	
		639.00	639.00	Total Invoice Amount		8,378.00		

Rupees : Eight Thousand Three Hundred Seventy Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

[Handwritten Signature]

INWARD
 Inward No: 14426 Dt: 2/2/21
 Modality: ...
 Req. No: ...
 Rajesh P. ...
 Modi Reality (Miryalguda) LLP