

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18/2/2021		Prepared by: NEHA	
PO/WO no. 74623		PO / WO Date. 09/02/2021	
Supplier Name S&LP		PO/WO amount 27,281.61	
Firm/Company Naga Realty Nijaguda Up		Project AVR Gulmohar homes	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1596	12/02/2021	16,368.96
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,368.96
Sl. No.	DC .No	DC. Date	MRN No.
1.	13567	12/2/21	88666
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:			16,368.96
Amount E – PO / WO value:			27,281.61
Amount F – Difference (A – E): GST-18%			10,912.64
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		22-02-21	
Remarks			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	18/2/21	18/2	

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

1 of 1 : 12-02-2021

Customer Details				Invoice No.		15910	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		12-02-2021	
				PO No.		74623	
				PO Date.		09-02-2021	
				Req ID		63794	
				Req Date		09-02-2021	
				Loc Req No		165294	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	73241	6	2312.00	13,872.00	18	2,496.96
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		13,872.00	2,496.96
		1,248.48	1,248.48	Total Invoice Amount		16,368.96	
Rupees : Sixteen Thousand Three Hundred Sixty Eight and Paise Ninty Six Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

09-02-2021 4:08:49 PM



74623

10.02.21 4:59:45

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
GST 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	74623	165294
Doc Date	09-02-2021	
Quote No	Nil	
Quote Date	09-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	10.00	2,312.00	0.00	18.00	27,281.60
Total Order Value ...					27,281.60

Rupees : Twenty Seven Thousand Two Hundred Eighty One and Paise Sixty Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms : After Delivery & Production of bill

Tax : Inclusive of all taxes

Delivery Date : Next Day.

Delivery Location : AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

Penalty For Delay : Nil

Transportation : Included 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
V.no.31,38,39,47,56,59,60,68 purpose.

Completion Date : Nil

Measurement : Nil

Security : Nil

Remarks

Part material received

@ 15910 - 12/2/21 - 16, 368.96/-

Bal amt - 10,912.64/-

Neha
18/2/21For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Name:	MRM LLP	Date:	09.02.2021
Phase:	AVR Gulmohar Homes	Time:	12.00
Ref:		Req. No.	165294
	Urgent	ID No.	63794

Description	Size	Quantity	Units	Inward No	Date
Kitchen Sink	24 inch X 18 inch	10	No		
74623					

Remarks: For Villa No. 31,38,39,47,56,59,60,68

Prepared By	Md. Sheraaz	Approved by	
Sign. & Date	09.02.2021	Sign. & Date	

DELIVERY CHALLAN

Summit Sales LLP

#5-4-18773 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

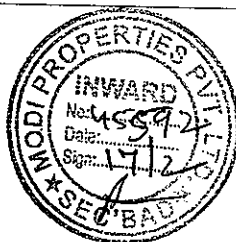
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-02-2021

Customer Details		DC No.	13567
Modi Reality (Miryalguda) LLP		DC Date.	12-02-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	74623
GSTIN: 36ABCFM6774G2ZZ		PO Date.	09-02-2021
		Req ID	63794
		Req Date	09-02-2021
		Loc Req No	165294
Description of Goods		HSN/SAC	Qty
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	6
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INWARD
 Inward No: 14456 Dt: 12/2/21
 LERN No: 88666 Dt: 13/2/21
 Recd By: Rajesh
 Modi Reality (Miryalguda) LLP



Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

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