PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/02/2021	Prepared by:	MINISH
PO/WO no.	73867	PO / WO Date.	16/01/2021
Supplier Name	SSLLP.	PO/WO amount	21,299/-
Firm/Company	Modi Realty (Miryalguda) LLP	Project	AG+1.
Sl. No.	Bill No.	Bill Date	Bill amount
1	15755	05/02/2021	496/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			496/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13438	05/02/2021	88368.	☐ 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:	496/-
Amount E – PO / WO value:	21,299/-
Amount F – Difference (A – E): GST-18%	20,803/

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	20/02/2021

Remarks: Part Quantity Recieved, Balance Recievable.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 18 FEB 2021				
Date		18/2	MINISH PARIKH MANAGER PROCUREMENT				

tes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach litional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see chment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-. Purchase Manager or Procurement Manager to approve 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 isport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 000/- 7. MD to approve all bills above 1, 00,000/-

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

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	15755
SY NO: 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	05-02-2021
	PO No.	73867
	PO Date.	16-01-2021
	Req ID	63111
GSTIN : 36ABCFM6774G2ZZ	Req Date	16-01-2021
	Loc Req No	165276

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7393 - Plumbing - PVC - Coupling - Others - nos 50 mm	3917	28	15.00	420.00	18	75.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	37.80	37.80	Total Taxable Amount	420.00		75.60
			Total Invoice Amount	495.60		

Rupees : Four Hundred Ninty Five and Paise Sixty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No.: 96139 Date: 6/2/21 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

73867
16.01.21 10:36:43

16-01-2021 15:11:31

...pany : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

...upplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	73867	'165276
	Doc Date	16-01-2021	
	Quote No	Nil	
	Quote Date	16-01-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	75.00	210.00	0.00	18.00	18,585.00
2	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	50.00	31.00	0.00	18.00	1,829.00
3	7393 - Plumbing - PVC - Coupling - Others - nos *50 mm*	50.00	15.00	0.00	18.00	885.00
			Total Order Value ...			**21,299.00**

Rupees : Twenty One Thousand Two Hundred Ninty Nine Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Prince' / 'Sudhakar' brand.
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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne 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.26,41,14 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

(1) Part material Received
Invoice no: 15514
Dt: 22/1/21
Amt: 20,803.40
Ballance receivable
2/1/2

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

Name : ____________
Contact

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Name:	Modi Realty Miryalguda LLP	Date:	12.01.2021
Phase:	AVR Gulmohar Homes	Time:	4.20
...ier:	SSLLP	Req. No.	165276
	Urgent	ID No.	63111

No	Description	Size	Quantity	Units	Inward No	Date
1	cpvc pipes	3/4	75	nos		
2	Pvc couplig	50mm	50	nos		
3	Pvc elbow	50mm	50	nos		
	73867					

Remarks: Above material is required for vila no.26,41,14

Prepared By	P.ANITHA	Approved by	APPROVED
Sign.& Date	12.01.2021	Sign. & Date	16 JAN 2021

MINISH PARIKH
MANAGER PROCUREMENT

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

Customer Details		
Modi Reality (Miryalguda) LLP	DC No.	13438
SY NO: 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	05-02-2021
	PO No.	73867
	PO Date.	16-01-2021
	Req ID	63111
GSTIN : 36ABCFM6774G2ZZ	Req Date	16-01-2021
	Loc Req No	165276

	Description of Goods	HSN/SAC	Qty
1	7393 - Plumbing - PVC - Coupling - Others - nos	3917	28
2			
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16			
17			
18			
19	INWARD		
20	Inward No: 1442 Dt: 5/2/21		
21	MRN No: 88368 Dt: 6/2/21		
22	Received By: Sign:		
23	Rajesh		
24	Modi Realty (Miryalguda) LLP		
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 4551 Date 15/2 Sign.

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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

Customer Details

Modi Reality (Miryalguda) LLP

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

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	15755
Invoice Date.	05-02-2021
PO No.	73867
PO Date.	16-01-2021
Req ID	63111
Req Date	16-01-2021
Loc Req No	165276

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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14							
15							

INWARD
Inward No: 14442 Dt: 5/2/21
MRN No: 88368 Dt: 6/2/21
Received By: Rajesh Sign:
Modi Reality (Miryalguda) LLP

IGST	CGST	SGST				
	37.80	37.80	Total Taxable Amount	420.00		75.60
			Total Invoice Amount		495.60	

Rupees : Four Hundred Ninty Five and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction