PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/02/2021	Prepared by:	MINISH
PO/WO no.	74282	PO / WO Date.	01/02/2021
Supplier Name	SSLLP.	PO/WO amount	4,484/-
Firm/Company	Modi Realty (Miryalguda) LLP	Project	AGH.
Sl. No.	Bill No.	Bill Date	Bill amount
1	15754	05/02/2021	4,484/-
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges): 4,484/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13437	05/02/2021	88367.	☑ 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:	4,484/-
Amount E – PO / WO value:	4,484/-
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 / 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:	

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

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 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 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. 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. 15754
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date. 05-02-2021
	PO No. 74282
	PO Date. 01-02-2021
	Req ID 63493
GSTIN : 36ABCFM6774G2ZZ	Req Date 01-02-2021
	Loc Req No 165282

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2148 - Carpentry - hardware - Plastic gampa - other -	3926	20	140.00	2,800.00	18	504.00
2	9570 - Tools - Spade with handle - NA - nos	7301	10	100.00	1,000.00	18	180.00
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IGST	CGST	SGST			
	342.00	342.00	Total Taxable Amount	3,800.00	684.00
			Total Invoice Amount	4,484.00	

Rupees : Four Thousand Four Hundred Eighty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT
INWARD
No. 74128
Date 6/2/21

Authorised signatory

 02-02-2021 12:25:21 PM

Purchase Order

74282
29.01.21 12:31:49

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	**Doc No**	74282	165282
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-02-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2148 - Carpentry - hardware - Plastic gampa - other - nos	20.00	140.00	0.00	18.00	3,304.00
2	9570 - Tools - Spade with handle - NA - nos	10.00	100.00	0.00	18.00	1,180.00
					Total Order Value . . .	**4,484.00**

Rupees : Four Thousand Four Hundred Eighty Four Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation	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 Site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Realty (Miryalguda) LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

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Requisition Form

Company Name:	AGH	Date:	30.01.2021
Site & Phase:	AVR Gulmohar Homes	Time:	1.00
Supplier:		Req. No.	165282
	Urgent	ID No.	63493

No	Description	Size	Quantity	Units	Inward No	Date
1	Plastic gampas	std	20			
2	Spade Handles 74282	std	10			
3						
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: Above material required for site use purpose .

Prepared By	Vijitha	Approved by	
Sign.& Date	30.01.2021	Sign. & Date	

APPROVED
01 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	13437
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	05-02-2021
	PO No.	74282
	PO Date.	01-02-2021
	Req ID	63493
GSTIN : 36ABCFM6774G2ZZ	Req Date	01-02-2021
	Loc Req No	165282

	Description of Goods	HSN/SAC	Qty
1	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	20
2	9570 - Tools - Spade with handle - NA - nos	7301	10
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INWARD
Inward No: 14441 Dt: 5/2/21
MRN No: 88367 Dt: 6/2/21
Received by: Rajesh
Modi Realty (Miryalguda) LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES INWARD No. 45510 Date 15/2

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.	15754
	Invoice Date.	05-02-2021
	PO No.	74282
	PO Date.	01-02-2021
	Req ID	63493
	Req Date	01-02-2021
	Loc Req No	165282

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2148 - Carpentry - hardware - Plastic gampa - other -	3926	20	140.00	2,800.00	18	504.00
2	9570 - Tools - Spade with handle - NA - nos	7301	10	100.00	1,000.00	18	180.00
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INWARD
Inward No: 14441 Dt: 5/2/21
MRN No: 88367 Dt: 6/2/21
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST	Total Taxable Amount	3,800.00	684.00
	342.00	342.00	Total Invoice Amount	4,484.00	

Rupees : Four Thousand Four Hundred Eighty Four Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction