

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/03/2021	Prepared by:	MINISH.
PO/WO no.	75348.	PO / WO Date.	03/03/2021
Supplier Name	SLLP.	PO/WO amount	9,448/-
Firm/Company	Modi Realty (Hiryaipada) LLP.	Project	A 401.
Sl. No.	Bill No.	Bill Date	Bill amount
1	16313.	05/03/2021	9,448/-
2			
3			
4			

Amount A - Bills total (Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13960	05/03/2021	89803	☒ 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:

Amount E - PO / WO value:

Amount F - Difference (A - E): GST-18%

Quantity received as per PO / WO

Is difference between PO / Bill acceptable?

Excess / short material received

Loss PO / W/O

Advance paid / PDC given (deduct when paying)

Payment - due date

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
			15 MAR 2021				

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-03-2021

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.		16313	
				Invoice Date.		05-03-2021	
				PO No.		75348	
				PO Date.		03-03-2021	
				Req ID		62804	
				Req Date		05-01-2021	
				Loc Req No		165262	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5000 - Equipment - consumable durable - Camera - Cannon IXUS		1	8007.00	8,007.00	18	1,441.26
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
				720.63		720.63	
Total Taxable Amount				8,007.00			
Total Invoice Amount						9,448.26	

Rupees : Nine Thousand Four Hundred Fourty Eight and Paise Twenty Six Only.

for Summit Sales LLP

Purchase Order

Page(s) 1 Of 1

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75348

04.03.21 12:23:55

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	75348	165262
Doc Date	03-03-2021	
Quote No	Nil	
Quote Date	03-03-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5000 - Equipment - consumable durable - Camera - NA - nos Cannon IXUS	1.00	8,007.00	0.00	18.00	9,448.26
Total Order Value . . .					9,448.26
Rupees : Nine Thousand Four Hundred Forty Eight and Paise Twenty Six Only.					

Terms and Conditions :-

Specification / Brand	Cannon IXUS camera with 8 GB memory card along with pouch
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	Onle year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for site purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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 : 05-03-2021

Customer Details

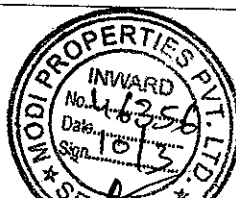
Modi Reality (Miryalguda) LLP

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

GSTIN : 36ABCFM6774G2ZZ

DC No.	13960
DC Date.	05-03-2021
PO No.	75348
PO Date.	03-03-2021
Req ID	62804
Req Date	05-01-2021
Loc Req No	165262

Description of Goods	HSN/SAC	Qty
1 5000 - Equipment - consumable durable - Camera - NA - nos		1✓
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

TRANSIT COPY

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

Supplier / Customer / Transporter - Copy

1 of 1 : 05-03-2021

Modi Reality (Miryalguda) LLP

Loc Req No	165262
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Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5000 - Equipment - consumable durable - Camera - Cannon IXUS			1	8007.00	8,007.00	18	1,441.26

[illegible]

IGST	CGST	SGST	Total Taxable Amount	8,007.00		1,441.26
	720.63	720.63	Total Invoice Amount	9,448.26		

for Summit Sales LLP