

PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date: 25/3/21		Prepared by: NEHA	
PO/WO no. 74623		PO / WO Date. 9/2/21	
Supplier Name SLIP		PO/WO amount 27,281.61	
Firm/Company Modi Realty Mingalbad		Project AGH	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16404	13/3/21	5456.32
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges): 5456.32			
Sl. No.	DC No	DC. Date	MRN No.
1.	14042	13/3/21	89963
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:			
Amount E – PO / WO value: 5456.32			
Amount F – Difference (A – E): GST-18% 27,281.61			
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		31/3/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	25/3/21		

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

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 : 13-03-2021

Customer Details

Modi Reality (Miryalguda) LLP

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

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	16404
Invoice Date.	13-03-2021
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	2	2312.00	4,624.00	18	832.32
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	4,624.00			832.32
	416.16	416.16	Total Invoice Amount		5,456.32		

Rupees : Five Thousand Four Hundred Fifty Six and Paise Thirty Two Only.

Subject to Hyderabad Jurisdiction

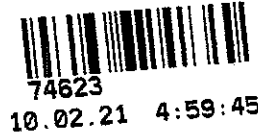


for Summit Sales LLP

Authorised signature

Purchase Order

09-02-2021 4:08:49 PM



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	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
17310 - 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
Measurment Nil
Security Nil
Remarks

Part material received
@ 15910 - 12/2/21 - 16,368.96/-
Bal amt. - 10,912.64/-
Nkhe
18/2/21

Part Bill
@ 16404 - 13/3/21 - 5456.32/-
Bal - 5456.32/-
Nkhe
25/3/21

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form

Name:		MRM LLP		Date:		09.02.2021	
Address:		AVR Gulmohar Homes		Time:		12.00	
				Req. No.		165294	
		Urgent		ID No.		63794	
	Description	Size	Quantity	Units	Inward No	Date	
2	Kitchen Sink	24 inch X 18 inch	10	No			
3							
4							
5							
6							
7							
8							
9							
10							
11							

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	

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 : 13-03-2021

Customer Details		DC No.	14042
Modi Reality (Miryalguda) LLP		DC Date.	13-03-2021
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	2
2			
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INWARD

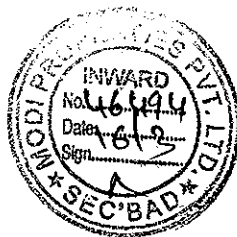
Inward No: 14524 Dt: 13/03/21

MRN No: 89963 Dt: 15/3/21

Received By: Sign: R. Rajesh

Modi Realty (Miryalguda) LLP

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory