PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 30/3/21 | Prepared by: | NEHA |
| PO/WO no. | 75746 | PO / WO Date. | 19/3/21 |
| Supplier Name | SSLLP | PO/WO amount | 3245/- |
| Firm/Company | Modi realty Miyapguda | Project | AGH |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 16544 | 20/3/21 | 3245/- |
| 2 | | | |
| 3 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 3245 |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 14165 | 20/3/21 | | ☐ Yes ☐ No |
| 2. | | | | ☐ Yes ☐ No |
| 3. | | | | ☐ Yes ☐ No |

| | |
|---|---|
| Amount B –Other Credits : Transportation charges/Charges | — |
| Amount C –Other Debits : | — |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | 3245/- |
| Amount E – PO / WO value: | 3245/- |
| Amount F – Difference (A – E): GST-18% | — |

| | |
|---|---|
| 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 | 5/4/21 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Neha | [signature] | 30 MAR 2021 | | | | |
| Date | 30/3/21 | 30/3 | | | | | |

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

ORIGINAL INVOICE

1 of 1 : 20-03-2021

**Customer Details**

Modi Reality (Miryalguda) LLP
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

| | |
|---|---|
| Invoice No. | 16544 |
| Invoice Date. | 20-03-2021 |
| PO No. | 75746 |
| PO Date. | 19-03-2021 |
| Req ID | 64816 |
| Req Date | 19-03-2021 |
| Loc Req No | 165329 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4067 - Consumables - Bleach powder - NA - kgs<br>25KG | | 50 | 55.00 | 2,750.00 | 18 | 495.00 |
| 2 | | | | | | | |
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| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | 247.50 | 247.50 | Total Taxable Amount | 2,750.00 | | 495.00 |
| | | | Total Invoice Amount | 3,245.00 | | |

Rupees : Three Thousand Two Hundred Fourty Five Only.

**for Summit Sales LLP**

MODI PROPERTIES PVT. ... SEC... INWARD No. 7579.2 Date 24/3 Sign

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Purchase Order

 19-03-2021 16:57:24

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

75746
16.03.21 12:29:46

**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** | 75746 | 165329 |
| **Doc Date** | 19-03-2021 | |
| **Quote No** | Nil | |
| **Quote Date** | 19-03-2021 | |
| **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 4067 - Consumables - Bleach powder - NA - kgs<br>*25KG* | 50.00 | 55.00 | 0.00 | 18.00 | 3,245.00 |
| | | | | | **Total Order Value . . .** | **3,245.00** |

Rupees : Three Thousand Two Hundred Fourty Five 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 Working Day. |
| **Delivery Location** | AVR Gulmohar Homes<br>Sy no-786, Miryalguda, Nalgonda Dist.<br>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** | NA |
| **Measurment** | NA |
| **Security** | Nil |
| **Remarks** | |

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

Name : ____________________

Contact - -

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

Name : ____________________

Date : __/__/____

# Requisition Form

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Company Name: | | MRMLLP | | Date: | | 18.03.2021 | |
| Site & Phase: | | AVR Gulmohar Homes | | Time: | | 11.00 | |
| Supplier: | | | | Req. No. | | 165329 | |
| | | Urgent | | ID No. | | 64816 | |
| No | Description | Size | Quantity | Units | Inward No | Date | |
| 1 | Bleaching powder | 25kg | 2 | bag | | | |
| 2 | | | | | | | |
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| 6 | 75746 | | | | | | |
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| 10 | | | | | | | |
| 11 | | | | | | | |

Remarks: above material used for labour quarters

| | | | |
|---|---|---|---|
| Prepared By | Md.Sheraaz | Approved by | |
| Sign.& Date | 18.03.2021 | Sign. & Date | |

APPROVED
19 MAR 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. | 14165 |
| SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 | DC Date. | 20-03-2021 |
| | PO No. | 75746 |
| | PO Date. | 19-03-2021 |
| | Req ID | 64816 |
| GSTIN : 36ABCFM6774G2ZZ | Req Date | 19-03-2021 |
| | Loc Req No | 165329 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 4067 - Consumables - Bleach powder - NA - kgs | | 50 ✓ |
| 2 | | | |
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MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 4845
Date 27/3

INWARD
Inward No: 14551 Dt: 20/3/21
MRN No: Dt:
Received By: Rajesh Sign
Modi Realty (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**



**Customer Details**

Modi Reality (Miryalguda) LLP
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

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| Invoice Date. | 20-03-2021 |
| PO No. | 75746 |
| PO Date. | 19-03-2021 |
| Req ID | 64816 |
| Req Date | 19-03-2021 |
| Loc Req No | 165329 |

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|---|---|---|---|---|---|---|---|
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| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | 247.50 | 247.50 | Total Taxable Amount | 2,750.00 | | 495.00 |
| | | | Total Invoice Amount | 3,245.00 | | |

Rupees : Three Thousand Two Hundred Fourty Five Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 14557 Dt: 20/3/21
MRN No: Dt:
Received By: Rajesh Sign
Modi Reality (Miryalguda) LLP

**for Summit Sales LLP**

*Authorised signatory*