PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2-04-21	Prepared by:	NEHA
PO/WO no.	75879	PO / WO Date.	24-03-2021
Supplier Name	SSLLP	PO/WO amount	790.60
Firm/Company	~~AGH~~ Modi realty miryalaguda up	Project	AVR Gulmohar Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	16671	26-03-2021	790.60
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			790.60

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14285	26-03-2021	90608	□ 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:	790.60
Amount E – PO / WO value:	790.60
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	06/04/2021

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		02 APR 2021				
Date	2/4/21						

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**

Customer Details		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ	Invoice No.	16671
	Invoice Date.	26-03-2021
	PO No.	75879
	PO Date.	24-03-2021
	Req ID	64889
	Req Date	22-03-2021
	Loc Req No	165332

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7530 - Stationery - other - Folder cover - NA - nos		100	5.50	550.00	18	99.00
2	7584 - Stationery - other - Scribbling Pads - other -		10	12.00	120.00	18	21.60
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	60.30	60.30	Total Taxable Amount	670.00	120.60
			Total Invoice Amount	790.60	

Rupees : Seven Hundred Ninty and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES INWARD No: 16003 Date: 30/3 Sign: SEC'BAD

Subject to Hyderabad Jurisdiction

Purchase Order

 24-03-2021 12:44:57 Orig

75879
24.03.21 11:09:56

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	**Doc No**	75879	165332
	Doc Date	24-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-03-2021	
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	7530 - Stationery - other - Folder cover - NA - nos	100.00	5.50	0.00	18.00	649.00
2	7584 - Stationery - other - Scribbling Pads - other - nos	10.00	12.00	0.00	18.00	141.60
					Total Order Value . . .	**790.60**

Rupees : Seven Hundred Ninty and Paise Sixty 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 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	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

ompany Name:	AGH	Date:	22.03.2021
te & Phase:	AVR Gulmohar Homes	Time:	16.00
upplier:		Req. No.	165332
	Urgent	ID No.	64889

No	Description	Size	Quantity	Units	Inward No	Date
1	White paper envelop	standard	100	No's		
2	Brown paper envelop	standard	100	No's		
3	Cover envelop	A4	100	Nos		
4	Note pads	standard	25	No's		
5						
6						
7						
8	75879					
9						
10						
11						
12						
13						

Remark;

Prepared By	Md.Sheraaz	Approved by	
Sign.& Date	22.03.2021	Sign. & Date	

APPROVED
25 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.	14285
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	26-03-2021
	PO No.	75879
	PO Date.	24-03-2021
	Req ID	64889
	Req Date	22-03-2021
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165332

	Description of Goods	HSN/SAC	Qty
1	7530 - Stationery - other - Folder cover - NA - nos		100
2	7584 - Stationery - other - Scribbling Pads - other - nos		10
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17			
18	14565 26/03/21		
19	90608 27/03/21		
20	Rajesh		
21			
22	Modi Reality (Miryalguda) LLP		
23			
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29			
30			

MODI PROPERTIES PVT. LTD. INWARD No. 40887 Date 30/3 Sign. SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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	Invoice No.	16671
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	26-03-2021
	PO No.	75879
	PO Date.	24-03-2021
	Req ID	64889
GSTIN : 36ABCFM6774G2ZZ	Req Date	22-03-2021
	Loc Req No	165332

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INWARD 14565 26/03/21
90608 27/03/21
Rajesh

Modi Reality (Miryalguda) LLP

IGST	CGST	SGST				
			Total Taxable Amount	670.00		120.60
	60.30	60.30	Total Invoice Amount		790.60	

Rupees : Seven Hundred Ninty and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

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