PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1.4.21	Prepared by:	T Bhasker
PO/WO no.	75841	PO / WO Date.	23-03-2021
Supplier Name	SSLLP	PO/WO amount	4,790.80
Firm/Company	AGH	Project	AVR Gulmohar Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	16668	26-03-2021	4,790.80
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,790.80

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14282	26-03-2021	90605	□ 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:	4,790.80
Amount E – PO / WO value:	4,790.80
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	1.4..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

#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	Invoice No.	16668
Modi Reality (Miryalguda) LLP	Invoice Date.	26-03-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	75841
	PO Date.	23-03-2021
	Req ID	64818
	Req Date	19-03-2021
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165327

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	5	105.00	525.00	18	94.50
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	5	142.00	710.00	18	127.80
3	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 6		5	125.00	625.00	18	112.50
4	2156 - Carpentry - hardware - S.S. Screws - other - 25 x 6		5	110.00	550.00	18	99.00
5	2156 - Carpentry - hardware - S.S. Screws - other - 50 x 6		5	185.00	925.00	18	166.50
6	2156 - Carpentry - hardware - S.S. Screws - other - 35 x 8		5	145.00	725.00	18	130.50
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IGST	CGST	SGST			
			Total Taxable Amount	4,060.00	730.80
	365.40	365.40	Total Invoice Amount	4,790.80	

Rupees : Four Thousand Seven Hundred Ninty and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD SEC'BAD INWARD No: 16000 Date: 30/3 Sign:

Authorised signatory

Purchase Order

 23-03-2021 2:20:03 PM Origir

75841
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**	75841	165327
	Doc Date	23-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-03-2021	
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	2100 - Carpentry - hardware - Fischer - 6mm - pkts	5.00	105.00	0.00	18.00	619.50
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	5.00	142.00	0.00	18.00	837.80
3	2156 - Carpentry - hardware - S.S. Screws - other - pkts *32 x 6*	5.00	125.00	0.00	18.00	737.50
4	2156 - Carpentry - hardware - S.S. Screws - other - pkts *25 x 6*	5.00	110.00	0.00	18.00	649.00
5	2156 - Carpentry - hardware - S.S. Screws - other - pkts *50 x 6*	5.00	185.00	0.00	18.00	1,091.50
6	2156 - Carpentry - hardware - S.S. Screws - other - pkts *35 x 8*	5.00	145.00	0.00	18.00	855.50
				Total Order Value . . .		**4,790.80**

Rupees : Four Thousand Seven Hundred Ninty and Paise Eighty Only.

Terms and Conditions :-

Specification /	All items shall be of 'Prince'/ 'Sudhkhar' brand.
Payment Terms	After Delivery & Production of bill
Tax	GST 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 items not confirming to qlty & specs. Breakage in your account. Above order for grills and electrical work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

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

Name : ____________ Name : ____________ Date : __/__/____

Requisition Form

Company Name:	AGH	Date:	18.03.2021
Site & Phase:	AVR Gulmohar Homes	Time:	2.30
Supplier:		Req. No.	165327
	Urgent	ID No.	64818

No	Description	Size	Quantity	Units	Inward No	Date
1	Fisher Plugs	6 mm	05	Box		
2	Fisher Plugs	5 mm	05	Box		
3	SS Screws	32mm x 6 mm	500	No's		
4	SS Screws	25mm x 6 mm	500	No's		
5	SS Screws 2583M	50mm x 6 mm	500	No's		
6	SS Screws	35mm x 8mm	500	No's		

Remarks: Above material is for grills fixing and level marking and electrical switch boards fixing and pvc clamps fixing.

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

APPROVED
23 MAR 2021
MANISH PARIKH
MANAGER PROCUREMENT

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	DC No.	14282
Modi Reality (Miryalguda) LLP	DC Date.	26-03-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	75841
	PO Date.	23-03-2021
	Req ID	64818
GSTIN : 36ABCFM6774G2ZZ	Req Date	19-03-2021
	Loc Req No	165327

	Description of Goods	HSN/SAC	Qty
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	5
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	5
3	2156 - Carpentry - hardware - S.S. Screws - other - pkts		5
4	2156 - Carpentry - hardware - S.S. Screws - other - pkts		5
5	2156 - Carpentry - hardware - S.S. Screws - other - pkts		5
6	2156 - Carpentry - hardware - S.S. Screws - other - pkts		5
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INWARD
Inward No: 14562 Dt: 26/03/21
Batch No: 90605 Dt: 27/03/21
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40884
Date 30/3
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

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	Invoice No.	16668
Modi Reality (Miryalguda) LLP	Invoice Date.	26-03-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	75841
	PO Date.	23-03-2021
	Req ID	64818
GSTIN : 36ABCFM6774G2ZZ	Req Date	19-03-2021
	Loc Req No	165327

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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INWARD

Inward No 14562 Date 26/03/21

90605 27/03/21

Rajesh R.W

Modi Realty (Miryalguda) LLP

IGST	CGST	SGST			
	365.40	365.40	Total Taxable Amount	4,060.00	730.80
			Total Invoice Amount	4,790.80	

Rupees : Four Thousand Seven Hundred Ninty and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction