PURCHASE DIVISION

Advice for approval for credit to supplier E

Date:	25-4-21	Prepared by:	PRABHAKAR
PO/WO no.	76126	PO / WO Date.	2-4-21
Supplier Name	SUMMIT SALES LLP	PO/WO amount	4,821-60
Firm/Company	Modi Realty(Miryalguda) LLP	Project	AGH
Sl. No.	Bill No.	Bill Date	Bill amount
1	16951	17-4-21	1,433-60
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,433-60

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	14548	17-4-21	91272	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				

Amount B –Other Credits : Transportation charges/Charges	
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,433-60
Amount E – PO / WO value:	4,821-60
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	**03-05-21**

Remarks: **FINAL BILL** Incentive - 25/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		26/4					

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

ORIGINAL 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.	16951
Modi Reality (Miryalguda) LLP	Invoice Date.	17-04-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	76126
	PO Date.	02-04-2021
	Req ID	65158
	Req Date	02-04-2021
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165339

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	1	1280.00	1,280.00	12	153.60
	30 w						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,280.00		153.60
	76.80	76.80	Total Invoice Amount	1,433.60		

Rupees : One Thousand Four Hundred Thirty Three and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

76C53
19/4

Authorised signatory

Page(s) 1 O... 02-04-2021 5:10:04 PM

Purchase Order

76126
30.03.21 4:51:32

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**	76126	165339
	Doc Date	02-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-04-2021	
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	4746 - Electrical - other - LED Lights - NA - nos *30 w*	2.00	1,280.00	0.00	12.00	2,867.20
2	4746 - Electrical - other - LED Lights - NA - nos *50 w*	1.00	1,745.00	0.00	12.00	1,954.40
			Total Order Value . . .			**4,821.60**

Rupees : Four Thousand Eight Hundred Twenty One and Paise Sixty Only.

Part Bill Received @
16804 - 3/4/21 - 3,388
Bal amt : 1,433.6
18/4/21

Terms and Conditions :-

Specification /	All items shall be of Wipro 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	NI
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for Led lights for site lighting purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

Name : 03/04/2021

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Miryalguda LLP	Date:	02.04.2021
Site & Phase:	AVR Gulmohar Homes	Time:	17.10
Supplier:		Req. No.	165339
		ID No.	65158

No	Description	Size	Quantity	Units	Inward No	Date
1	D913065 (Wipro flood light -day light)	30watt	2	nos		
2	D925065 (Wipro flood light -day light)	50watt	1	nos		
3	76126					
4						
5						
6						
7						
8						
9				02 APR 2021		
10						
11						

Remarks: Above Material is required for site lighting purpose

Prepared By	Md.Sheraaz	Approved by	
Sign.& Date	02.04.2021	Sign. & Date	

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.	14548
Modi Reality (Miryalguda) LLP	DC Date.	17-04-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	76126
	PO Date.	02-04-2021
	Req ID	65158
	Req Date	02-04-2021
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165339

	Description of Goods	HSN/SAC	Qty
1	4746 - Electrical - other - LED Lights - NA - nos	9405	1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12		14596	19/4/21
13		91272	19/4/21
14		Rajesh	
15			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 41271 Date 21/4 Sign: SEC'BAD

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	16951
Modi Reality (Miryalguda) LLP	Invoice Date.	17-04-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	76126
	PO Date.	02-04-2021
	Req ID	65158
	Req Date	02-04-2021
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165339

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	1	1280.00	1,280.00	12	153.60
	30 w						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

Inward No: 14596 19/04/21
91272 19/04/21
Rajesh

IGST	CGST	SGST				
			Total Taxable Amount	1,280.00		153.60
	76.80	76.80	Total Invoice Amount	1,433.60		

Rupees : One Thousand Four Hundred Thirty Three and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

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