

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/4/21	Prepared by:	MOUNIKA
O/WO no.	76128	PO / WO Date.	02/4/21
Supplier Name	SSLHP	PO/WO amount	1793.60/-
Firm/Company	Modi Real Estate (M. Ryaleginda)	Project	AVR
I. No.	Bill No.	Bill Date	Bill amount
	16806	03/4/21	1,793.60/-

Amount A - Bills total (Excluding Transport & Hamali Charges):

I. No.	DC No.	DC. Date	MRN No.	DC matches MRN
1.	14407	3/4/21	90906	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B - Other Credits : Transportation charges

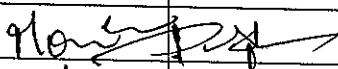
Amount C - Other Debits :

Amount D (D=A+B-C) - Amount to be credited to the supplier:

Amount E - PO / WO value:

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	23/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Signature:							
Date:	18/4	18/4					

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-04-2021

Customer Details

Modi Reality (Miryalguda) LLP

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

GSTIN : 36ABCFM6774G2ZZ

				Invoice No.	16806		
				Invoice Date.	03-04-2021		
				PO No.	76128		
				PO Date.	02-04-2021		
				Req ID	65156		
				Req Date	02-04-2021		
				Loc Req No	165340		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In	7317	10	76.00	760.00	18	136.80
2	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	76.00	760.00	18	136.80
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IGST	CGST	SGST	Total Taxable Amount		1,520.00		273.60
	136.80	136.80	Total Invoice Amount		1,793.60		

Rupees : One Thousand Seven Hundred Ninty Three and Paise Sixty Only.

for Summit Sales LLP

Summit Sales LLP

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-04-2021

Modi Reality (Miryalguda) LLP

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

GSTIN: 36ABCFM6774G2ZZ

Customer Details		DC No.	14407
Modi Reality (Miryalguda) LLP		DC Date.	03-04-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	76128
		PO Date.	02-04-2021
		Req ID	65156
GSTIN: 36ABCFM6774G2ZZ		Req Date	02-04-2021
		Loc Req No	165340

	Description of Goods	Loc Req No	165340	HSN/SAC	Qty
1	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs			7317	10
2	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs			7317	10
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for Summit Sales LLP

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

1 of 1 : 03-04-2021

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

Customer Details	Invoice No.	16806
Modi Reality (Miryalguda) LLP	Invoice Date.	03-04-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207	PO No.	76128
	PO Date.	02-04-2021
	Req ID	65156
	Req Date	02-04-2021
	Loc Req No	165340
GSTIN : 36ABCFM6774G2ZZ		

Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In			7317	10	76.00	760.00	18	136.80
2	2054 - Carpentry - hardware - Bombay Nails - 2 In -			7317	10	76.00	760.00	18	136.80
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Purchase Order



76128

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Page(s) 1 of 1

02-04-2021 5:10:04 PM

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	76128	165340
Doc Date	02-04-2021	
Quote No	Nil	
Quote Date	02-04-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	10.00	76.00	0.00	18.00	896.80
2 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	10.00	76.00	0.00	18.00	896.80
Total Order Value . . .					1,793.60
Rupees : One Thousand Seven Hundred Ninty Three and Paise Sixty Only.					

Terms and Conditions :-

Specification / As per details given in the quotation.

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

Penalty 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 qty & specs. Breakage in your account. Above order for plumbing purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

