E

# PURCHASE DIVISION
## Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 29/05/2021 | Prepared by: | MANISH |
| PO/WO no. | 76739. | PO / WO Date. | 27/04/2021 |
| Supplier Name | SSLLP. | PO/WO amount | 14,089/- |
| Firm/Company | Modi Realty (Miryalguda) LLP. | Project | AGH |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 17243. | 06/05/2021 | 7,275/- |
| 2 | | | |
| 3 | | | / |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 7,275/- |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 14762. | 06/05/2021 | 91840. | □ 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: | ✓ 7,275/- |
| Amount E – PO / WO value: | 14,089/- |
| Amount F – Difference (A – E): GST-18% | 6,814/- |

| | |
|---|---|
| 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 | 31/05/2021 |

Remarks: Part Quantity Recieved, Balance Recievable
Uncentive of R&/c 20/-

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | MD | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | | | [signature] | | | | |
| Date | | | 29/05/2021 | | | | |

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 | | |
|---|---|---|
| Modi Reality (Miryalguda) LLP<br>SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207<br><br>GSTIN : 36ABCFM6774G2ZZ | Invoice No. | 17243 |
| | Invoice Date. | 06-05-2021 |
| | PO No. | 76739 |
| | PO Date. | 27-04-2021 |
| | Req ID | 65695 |
| | Req Date | 26-04-2021 |
| | Loc Req No | 165358 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 9537 - Tools - Hacksaw blade - double - nos | 8202 | 20 | 10.00 | 200.00 | 18 | 36.00 |
| 2 | 7109 - Plumbing - other - Araldite - other - gms | 3506 | 5 | 1155.00 | 5,775.00 | 18 | 1,039.50 |
| 3 | 2143 - Carpentry - hardware - MS Nails - other - kgs<br>head less nails | | 2 | 95.00 | 190.00 | 18 | 34.20 |
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| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 6,165.00 | | 1,109.70 |
| | 554.85 | 554.85 | Total Invoice Amount | | 7,274.70 | |

Rupees : Seven Thousand Two Hundred Seventy Four and Paise Seventy Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 80278
Date 7-5
Sign

Subject to Hyderabad Jurisdiction

**for Summit Sales LLP**

*Authorised signatory*

# Purchase Order

 27-04-2021 5:25:25 PM

76739
16.04.21 1:14:54

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<br>5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad<br><br>**GSTIN** 36ACQFS2044C1Z7<br>040-66335551 9618244433 | **Doc No** | 76739 | 165358 |
| | **Doc Date** | 27-04-2021 | |
| | **Quote No** | Nil | |
| | **Quote Date** | 27-04-2021 | |
| | **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 9537 - Tools - Hacksaw blade - double - nos | 20.00 | 10.00 | 0.00 | 18.00 | 236.00 |
| 2 | 7109 - Plumbing - other - Araldite - other - gms | 10.00 | 1,155.00 | 0.00 | 18.00 | 13,629.00 |
| 3 | 2143 - Carpentry - hardware - MS Nails - other - kgs<br>*head less nails* | 2.00 | 95.00 | 0.00 | 18.00 | 224.20 |
| | | | | | **Total Order Value . . .** | **14,089.20** |

Rupees : Fourteen Thousand Eighty Nine and Paise Twenty Only.

Part Quantity Recieved
Bill No/- 17243 Dt/- 6/5/21 Amt/- 7,275/-
Bal. Amt/- 6,814/-
29/5/21

**Terms and Conditions :-**

| | |
|---|---|
| **Specification /** | All items shall be of "Prince' / 'Sudhakar' brand. |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | Inclusive of all taxes |
| **Delivery Date** | Next 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** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

For ***Modi Realty (Miryalguda) LLP***
Authorised Signatory

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

# Requisition Form

| | | | |
|---|---|---|---|
| ıy Name: | MRMLLP | Date: | 26.04.2021 |
| Phase: | AVR Gulmohar Homes | Time: | 12.00 |
| r: | | Req. No. | 165358 |
| | Urgent | ID No. | 65695 |

| Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|
| Hacksaw blade | Std | 20 | Nos | | |
| Araldite 76739 | Std | 20 | No's | | |
| Steel cutting blades ~~76740~~ | 4" | 20 | Nos | | |
| Door beeding nails | 1/2" | 150 | Nos | | |
| | | | | | |
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narks: Above material required for site use.

| | | | |
|---|---|---|---|
| pared By | Md.Sheraaz | Approved by | |
| ŋn.& Date | 26.04.2021 | 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 | | |
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| | PO No. | 76739 |
| | PO Date. | 27-04-2021 |
| | Req ID | 65695 |
| | Req Date | 26-04-2021 |
| | Loc Req No | 165358 |

| | Description of Goods | HSN/SAC | Qty |
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INWARD
Inward No: 14620 Dt: 06/05/21
MRN No: 91840 Dt: 07/05/21
Received By: Rajesh Sign:
Modi Reality (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 71598
Date 10/5

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

TRANSIT COPY

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

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INWARD
Inward No: 14620 Dt: 06/05/21
Recd by: Rajesh Sign
Modi Realty (Miryalguda) LLP

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 6,165.00 | 1,109.70 |
| | 554.85 | 554.85 | Total Invoice Amount | 7,274.70 | |

Rupees : Seven Thousand Two Hundred Seventy Four and Paise Seventy Only.

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