

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 29/05/2021		Prepared by: MINISH	
PO/WO no. 76711		PO / WO Date. 26/04/2021	
Supplier Name Ho SSLP.		PO/WO amount 12,390/-	
Firm/Company Modi Realty (Mira/uda)		Project ALP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17244	06/05/2021	12,390/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			12,390/-
Sl. No.	DC No	DC Date	MRN No.
1.	14763.	06/05/2021	91842
2.			
3.			
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			12,390/-
Amount E - PO / WO value:			12,390/-
Amount F - Difference (A - E): GST-18%			NIL
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 / WO		☒ 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: Incomplete of RV 20/4/21			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			
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

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 : 06-05-2021

Customer Details				Invoice No.	17244		
Modi Reality (Miryalguda) LLP				Invoice Date.	06-05-2021		
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207				PO No.	76711		
GSTIN : 36ABCFM6774G2ZZ				PO Date.	26-04-2021		
				Req ID	65645		
				Req Date	23-04-2021		
				Loc Req No	165354		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4581 - Electrical - other - Gate lamp - NA - nos		15	700.00	10,500.00	18	1,890.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		10,500.00		1,890.00
	945.00	945.00	Total Invoice Amount		12,390.00		
Rupees : Twelve Thousand Three Hundred Ninty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



76711

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Orig

From Company : **Modi Realty (Miryalguda) LLP**

5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.

GST 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

76711

165354

Doc Date

26-04-2021

Quote No

Nil

Quote Date

26-04-2021

SupplyType

Supply

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4581 - Electrical - other - Gate lamp - NA - nos	15.00	700.00	0.00	18.00	12,390.00
Total Order Value . . .					12,390.00

Rupees : Twelve Thousand Three Hundred Ninty 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. above order for V.no.32,57,75,76,79 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : / /

Summit Sales LLP

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

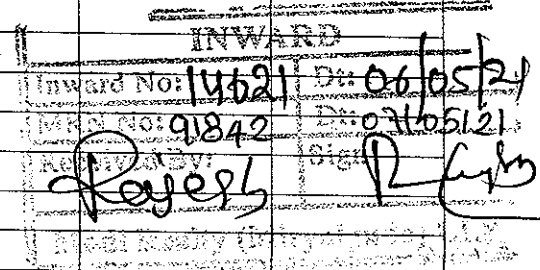
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-05-2021

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Modi Reality (Miryalguda) LLP		DC Date.	06-05-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	76711
		PO Date.	26-04-2021
		Req ID	65645
		Req Date	23-04-2021
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165354
	Description of Goods	HSN/SAC	Qty
1	4581 - Electrical - other - Gate lamp - NA - nos		15
2			
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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

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1 of 1 : 06-05-2021

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IGST				CGST		SGST	
945.00				945.00		Total Taxable Amount	
				Total Invoice Amount		12,390.00	

Rupees : Twelve Thousand Three Hundred Ninty Only.

for Summit Sales LLP

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