PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/05/2021	Prepared by:	MINISH
PO/WO no.	76822	PO / WO Date.	29/04/2021
Supplier Name	SSLLP.	PO/WO amount	5,713/-
Firm/Company	Modi Realty (Miryalguda) LLP.	Project	AGH.
Sl. No.	Bill No.	Bill Date	Bill amount
1	17242	06/05/2021	5,713/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,713/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14761	06/05/2021	91835	☑ 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:	5713/-
Amount E – PO / WO value:	5,713/-
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 / 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: Inclusive of Rs/-20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	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

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

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	17242
Invoice Date.	06-05-2021
PO No.	76822
PO Date.	29-04-2021
Req ID	65770
Req Date	28-04-2021
Loc Req No	165363

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos	9603	15	15.75	236.25	0	0.00
2	4003 - Consumables - Bombay Broom - Big - nos	9603	15	66.15	992.25	0	0.00
3	2148 - Carpentry - hardware - Plastic gampa - other -	3926	20	140.00	2,800.00	18	504.00
4	9570 - Tools - Spade with handle - NA - nos	7301	10	100.00	1,000.00	18	180.00
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IGST	CGST	SGST			
			Total Taxable Amount	5,028.50	684.00
	342.00	342.00	Total Invoice Amount	5,712.50	

Rupees : Five Thousand Seven Hundred Twelve and Paise Fifty Only.

MODI PROPERTIES PVT. LTD. * SECBAD *
Passed No. 80227
Date 7-5-
Sign.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 30-04-2021 4:58:09 PM

76822
06.05.21 4:35:36

opy

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	76822	165363
Doc Date	29-04-2021	
Quote No	Nil	
Quote Date	29-04-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4009 - Consumables - Coconut Broom - other - nos	15.00	15.75	0.00	0.00	236.25
2	4003 - Consumables - Bombay Broom - Big - nos	15.00	66.15	0.00	0.00	992.25
3	2148 - Carpentry - hardware - Plastic gampa - other - nos	20.00	140.00	0.00	18.00	3,304.00
4	9570 - Tools - Spade with handle - NA - nos	10.00	100.00	0.00	18.00	1,180.00
				Total Order Value . . .		**5,712.50**

Rupees : Five Thousand Seven Hundred Twelve and Paise Fifty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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 to reject items not conforming to quality and specifications.Above order for roads cleaning purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

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

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Miryalguda LLP	Date:	28-04-2021
Site & Phase:	AVR Gulmohar Homes	Time:	14.00
Supplier:	SSLLP	Req. No.	165363
	Urgent	ID No.	65770

No	Description	Size	Quantity	Units	Inward No	Date
1	Coconut broom (big size)	std	15	No's		
2	Plastic gampa	std	20	No's		
3	Bombay brooms (big size)	std	15	No's		
4	Spade Handles	std	10	No's		
	76822		AV 29			

Remarks:above material is required for road cleaning and villa cleaning

Prepared By	Md.Sheraaz	Approved by	
Sign.& Date	28.04.2021	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		
Modi Reality (Miryalguda) LLP	DC No.	14761
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	06-05-2021
	PO No.	76822
	PO Date.	29-04-2021
	Req ID	65770
GSTIN : 36ABCFM6774G2ZZ	Req Date	28-04-2021
	Loc Req No	165363

	Description of Goods	HSN/SAC	Qty
1	4009 - Consumables - Coconut Broom - other - nos	9603	15
2	4003 - Consumables - Bombay Broom - Big - nos	9603	15
3	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	20
4	9570 - Tools - Spade with handle - NA - nos	7301	10
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INWARD
Inward No: 14619 Dt: 06/05/21
MRN No: 91835 Dt: 07/05/21
Received By: Rajesh Sign:
Modi Reality (Miryalguda) LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 21592
Date 10/5

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

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

Invoice No.	17242
Invoice Date.	06-05-2021
PO No.	76822
PO Date.	29-04-2021
Req ID	65770
Req Date	28-04-2021
Loc Req No	165363

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3	2148 - Carpentry - hardware - Plastic gampa - other -	3926	20	140.00	2,800.00	18	504.00
4	9570 - Tools - Spade with handle - NA - nos	7301	10	100.00	1,000.00	18	180.00
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INWARD
Inward No: 14619 Dt: 06/05/21
MRN No: Dt:
Received By: Rajesh. Sign:
Modi Reality (Miryalguda) LLP

IGST	CGST	SGST			
			Total Taxable Amount	5,028.50	684.00
	342.00	342.00	Total Invoice Amount	5,712.50	

Rupees : Five Thousand Seven Hundred Twelve and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

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