

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 SLLP.		PO/WO amount 5713/-	
Firm/Company Mod, Realty (Hingaluda)		Project LCP.	
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):			5713/-
Sl. No.	DC No	DC Date	MRN No.
1.	14761	06/05/2021	91835
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:			5713/-
Amount E - PO / WO value:			5713/-
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: Executive of Rs. 20/-			
Approved by	Purchase Officer	Purchase Manager	Procurement 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

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

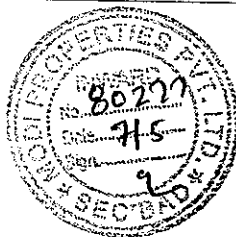
1 of 1 : 06-05-2021

Customer Details				Invoice No.		17242	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				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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15							
IGST				CGST		SGST	
Total Taxable Amount				5,028.50		684.00	
Total Invoice Amount				5,712.50			
Rupees : Five Thousand Seven Hundred Twelve and Paise Fifty Only.							

for Summit Sales LLP

Authorised signature

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

30-04-2021 4:58:09 PM



76822

copy

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

06.05.21 4:35:36

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

Penalty 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

Measurement 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			
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

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1 of 1 : 06-05-2021

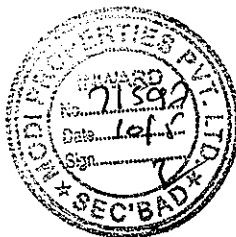
Customer Details		DC No.	14761
Modi Reality (Miryalguda) LLP		DC Date.	06-05-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	76822
GSTIN : 36ABCFM6774G2ZZ		PO Date.	29-04-2021
		Req ID	65770
		Req Date	28-04-2021
		Loc Req No	165363
	Description of Goods	HSN/SAC	Qty
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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: 14819	Dt: 06/05/21
MRN No: 91835	Dt: 07/05/21
Received By: Rajesh	Sign: [Signature]
Modi Reality (Miryalguda) LLP	

for Summit Sales LLP

Authorised signatory

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

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TRANSFER COPY

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13							
14							
15							
IGST				CGST		SGST	
				342.00		342.00	
Total Taxable Amount				5,028.50		684.00	
Total Invoice Amount				5,712.50			
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for Summit Sales LLP

Authorised signatory

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