PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22-6-21	Prepared by:	A. M
PO/WO no.	77338	PO / WO Date.	01-06-21
Supplier Name	SSIIP	PO/WO amount	263.14/-
Firm/Company	Modirealty Miryalguda LLP	Project	AVR Gulmohar Homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	17540	01-06-21	263.14/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			263.14/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15017	01-06-21	92469	☑ 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:	263.14/-
Amount E – PO / WO value:	263.14/-
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 a~~cceptable 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	28-6-21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 22 JUN 2021				
Date	22/6/21						

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 ORIGINAL INVOICE

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.	17540
Invoice Date.	01-06-2021
PO No.	77338
PO Date.	01-06-2021
Req ID	66156
Req Date	19-05-2021
Loc Req No	165371

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2102 - Carpentry - hardware - Gum Tape - NA - nos FLEX TAPE 4"		1	223.00	223.00	18	40.14
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	20.07	20.07	Total Taxable Amount	223.00	40.14
			Total Invoice Amount	263.14	

Rupees : Two Hundred Sixty Three and Paise Fourteen Only.

for Summit Sales LLP

80725
2/c

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 01-06-2021 10:31:41 Original / Of

77338
06.05.21 4:35:39

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**	77338	165371
	Doc Date	01-06-2021	
	Quote No	nIL	
	Quote Date	01-06-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2102 - Carpentry - hardware - Gum Tape - NA - nos *FLEX TAPE 4"*	1.00	223.00	0.00	18.00	263.14
					Total Order Value . . .	**263.14**

Rupees : Two Hundred Sixty Three and Paise Fourteen Only.

Terms and Conditions :-

Specification /	Flex tape strong rubbrised waterproof tape 4"
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	with in a day
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve thr ights to reject the items if not as per specificarion above order is for site purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

Name : ____________________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	AGH	Date:	19-05-2021
Site & Phase:	AVR Gulmohar Homes	Time:	2.30
Supplier:		Req. No.	165371
-		ID No.	66156

No	Description	Size	Quantity	Units	Inward No	Date
1	ASGTRADE Rubberized Waterproof Tape Home Soul Flex Tape	Standard	02	Nos		
	77338					

Remarks: Above material is for Main Road Blockers

Prepared By	Zakir	Approved by	
Sign.& Date	19-05-2021	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 SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ	DC No.	15017
	DC Date.	01-06-2021
	PO No.	77338
	PO Date.	01-06-2021
	Req ID	66156
	Req Date	19-05-2021
	Loc Req No	165371

	Description of Goods	HSN/SAC	Qty
1	2102 - Carpentry - hardware - Gum Tape - NA - nos		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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29			
30			

INWARD
Inward No: 1464 Dt: 02/06/21
MRN No: 92469 Dt: 05/06/21
Received By: Rajesh Sign
Modi Realty (Miryalguda) LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 92169
Date 19/1
Sign

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.	17540
Invoice Date.	01-06-2021
PO No.	77338
PO Date.	01-06-2021
Req ID	66156
Req Date	19-05-2021
Loc Req No	165371

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2102 - Carpentry - hardware - Gum Tape - NA - nos FLEX TAPE 4"		1	223.00	223.00	18	40.14
2							
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4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: Dt: 02/06/21
MRN No: Dt:
Received By: Rajesh Sign:
Modi Reality (Miryalguda) LLP

IGST	CGST	SGST			
			Total Taxable Amount	223.00	40.14
	20.07	20.07	Total Invoice Amount	263.14	

Rupees : Two Hundred Sixty Three and Paise Fourteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction