PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22-6-21	Prepared by:	Anil. M
PO/WO no.	77253	PO / WO Date.	25-05-21
Supplier Name	SSIIP	PO/WO amount	2,171.20/-
Firm/Company	Modi Realty miyapur LLP	Project	AVR Gulmohar homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	17535	01-06-21	2,171.20/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,171.20/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15012	01-06-21	92471	☐ 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:				2,171.20/-
Amount E – PO / WO value:				2,171.20/-
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 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	28-6-21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature] APPROVED 22 JUN 2021 MINISH PARIKH				
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

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.	17535
Invoice Date.	01-06-2021
PO No.	77253
PO Date.	25-05-2021
Req ID	66247
Req Date	25-05-2021
Loc Req No	165373

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts silk	3214	20	46.00	920.00	18	165.60
2	3134 - Chemicals - Tile Grout - 1kg - pkts white	3214	20	46.00	920.00	18	165.60
3							
4							
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11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,840.00		331.20
	165.60	165.60	Total Invoice Amount	2,171.20		

Rupees : Two Thousand One Hundred Seventy One and Paise Twenty Only.

80770
21.6

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 31-05-2021 12:10:47 PM

77253
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	**Doc No**	77253	165373
	Doc Date	25-05-2021	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
	Quote Date	25-05-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3134 - Chemicals - Tile Grout - 1kg - pkts *silk*	20.00	46.00	0.00	18.00	1,085.60
2	3134 - Chemicals - Tile Grout - 1kg - pkts *white*	20.00	46.00	0.00	18.00	1,085.60
					Total Order Value . . .	**2,171.20**

Rupees : Two Thousand One Hundred Seventy One and Paise Twenty 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 site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory
Name : 01/06/2021

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

Date : _/_/_

Requisition Form

Company Name:	Modi Realty Miryalguda LLP	Date:	25.05.2021
Site & Phase:	AVR Gulmohar Homes	Time:	15.00
Supplier:		Req. No.	165373
	Urgent	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Tile grout Silk	1 Kg	20	No's		
2	Tile grout whie	1 Kg	20	No's		
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: Above material is required for site use.

APPROVED
01 JUN 2021
MINESH PAREKH
MANAGER PROCUREMENT

Prepared By	Md.Sheraaz	Approved by	
Sign.& Date	25.05.2021	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

1 of 1 : 01-06-2021

Customer Details		
Modi Reality (Miryalguda) LLP	DC No.	15012
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	01-06-2021
	PO No.	77253
	PO Date.	25-05-2021
	Req ID	66247
GSTIN : 36ABCFM6774G2ZZ	Req Date	25-05-2021
	Loc Req No	165373

	Description of Goods	HSN/SAC	Qty
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20
3			
4			
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INWARD
Inward No: 14648 Dt: 02/06/21
MRN No: 92471 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. SECBAD
INWARD No. 7162
19/c

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	Invoice No.	17535
SY NO.-786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	01-06-2021
	PO No.	77253
	PO Date.	25-05-2021
	Req ID	66247
GSTIN : 36ABCFM6774G2ZZ	Req Date	25-05-2021
	Loc Req No	165373

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts silk	3214	20	46.00	920.00	18	165.60
2	3134 - Chemicals - Tile Grout - 1kg - pkts white	3214	20	46.00	920.00	18	165.60
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,840.00		331.20
	165.60	165.60	Total Invoice Amount	2,171.20		

Rupees : Two Thousand One Hundred Seventy One and Paise Twenty Only.

INWARD
Inward No: 14648 Dt: 02/06/21
MRN No: Dt:
Received By: Sign:
Rajesh
Modi Realty (Miryalguda) LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction