JE

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/07/2021	Prepared by:	Manish.
PO/WO no.	77368.	PO / WO Date.	02/06/2021
Supplier Name	SSLLP.	PO/WO amount	15,517/-
Firm/Company	Modi Realty (Kiryaguda) LLP.	Project	AGH.
Sl. No.	Bill No.	Bill Date	Bill amount
1	18008.	01/07/2021	15,517/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,517/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15398	01/07/2021	93421	☑ 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:	15,517/-
Amount E – PO / WO value:	15,517/-
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	13/07/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date			12 JUL 2021 MINISH PARIKH				

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

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	18008
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	01-07-2021
	PO No.	77368
	PO Date.	02-06-2021
	Req ID	66330
GSTIN : 36ABCFM6774G2ZZ	Req Date	31-05-2021
	Loc Req No	165380

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	~~6613 - Paints - Red Oxide Powder - NA - Kgs~~	~~3102~~	~~10~~	~~80.00~~	~~800.00~~	~~18~~	~~144.00~~
2	6517 - Paints - Black oxide powder - NA - kgs	3102	10	80.00	800.00	18	144.00
3	7109 - Plumbing - other - Araldite - other - gms	3506	10	1155.00	11,550.00	18	2,079.00
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IGST	CGST	SGST			
			Total Taxable Amount	13,150.00	2,367.00
	1,183.50	1,183.50	Total Invoice Amount	15,517.00	

Rupees : Fifteen Thousand Five Hundred Seventeen Only.

MODI PROPERTIES PVT LTD. SEC'BAD
INWARD
No. 81825
Date 2/7
Sign L

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

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Modi Reality (Miryalguda) LLP	DC Date.	01-07-2021
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	PO Date.	02-06-2021
	Req ID	66330
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	Loc Req No	165380

	Description of Goods	HSN/SAC	Qty
1	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	10
2	6517 - Paints - Black oxide powder - NA - kgs	3102	10
3	7109 - Plumbing - other - Araldite - other - gms	3506	10
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

03-06-2021 12:12:05 PM

Purchase Order

77368

06 05.21 4:35:40

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	**Doc No**	77368	165380
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	02-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-06-2021	
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	6613 - Paints - Red Oxide Powder - NA - Kgs	10.00	80.00	0.00	18.00	944.00
2	6517 - Paints - Black oxide powder - NA - kgs	10.00	80.00	0.00	18.00	944.00
3	7109 - Plumbing - other - Araldite - other - gms	10.00	1,155.00	0.00	18.00	13,629.00
					Total Order Value . . .	**15,517.00**

Rupees : Fifteen Thousand Five Hundred Seventeen 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 : 04/06/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ________

Date : __/__/___

Requisition Form

Company Name:	AGH	Date:	31.05.2021
Site & Phase:	AVR Gulmohar Homes	Time:	12.00
Supplier:		Req. No.	165380
Urgent		ID No.	66330

No	Description	Size	Quantity	Units	Inward No	Date
1	Red Oxide	NA	10	Kgs		
2	Black oxide	NA	10	Kgs		
3	Araldite 77368	Std	20	No's		
4	Terpentile ~~77369~~	1 Litre	05	No's		
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Remarks: Above material is required for using in site.

Prepared By	Md.Sheraaz	Approved by	
Sign.& Date	31.05.2021	Sign. & Date	

APPROVED
03

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		
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SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	01-07-2021
	PO No.	77368
	PO Date.	02-06-2021
	Req ID	66330
GSTIN : 36ABCFM6774G2ZZ	Req Date	31-05-2021
	Loc Req No	165380

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INWARD
Inward No: 14701 Dt: 02/7/21
MRN No: 93421 Dt: 03/07/21
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. INWARD No: 72565 Date: 12/2 Sign: SEC'BAD

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

TRANSIT CO...

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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INWARD
Inward No: 14701 Dt: 02/07/21
MRN No: Dt:
Received By: Rajesh Sign
Modi Reality (Miryalguda) LLP

IGST	CGST	SGST	Total Taxable Amount	13,150.00	2,367.00
	1,183.50	1,183.50	Total Invoice Amount	15,517.00	

Rupees : Fifteen Thousand Five Hundred Seventeen Only.

for Summit Sales LLP

Authorised signatory

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