

PURCHASE DIVISION
Advice for approval for credit to supplier

✓E

Date:		12/07/2021		Prepared by:		MINISH	
PO/WO no.		77355		PO / WO Date.		01/06/2021	
Supplier Name		SSLP		PO/WO amount		1,499/-	
Firm/Company		Modi Realty (India) Pvt. Ltd.		Project		AGF.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	18005	01/07/2021		1,499/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,499/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	15397	01/07/2021	93420	☒ 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:						✓ 1,499/-	
Amount E – PO / WO value:						1,499/-	
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:							
Date							

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

1 of 1 : 01-07-2021

Customer Details				Invoice No.		18005	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		01-07-2021	
				PO No.		77355	
				PO Date.		01-06-2021	
				Req ID		66329	
				Req Date		31-05-2021	
				Loc Req No		165381	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4036 - Consumables - Keychain rings - NA - nos		100	5.00	500.00	18	90.00
2	7539 - Stationery - other - Labels - NA - sheets		100	2.20	220.00	18	39.60
3	6100 - Miscellaneous - Plastic Cards - Others - nos		100	5.50	550.00	18	99.00
4							
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8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,270.00		228.60	
Total Invoice Amount				1,498.60			
Rupees : One Thousand Four Hundred Ninty Eight and Paise Sixty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-07-2021

Customer Details		DC No.	15397
Modi Reality (Miryalguda) LLP		DC Date.	01-07-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	77355
		PO Date.	01-06-2021
		Req ID	66329
		Req Date	31-05-2021
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165381
	Description of Goods	HSN/SAC	Qty
1	4036 - Consumables - Keychain rings - NA - nos		100
2	7539 - Stationery - other - Labels - NA - sheets		100
3	6100 - Miscellaneous - Plastic Cards - Others - nos		100
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP



 Authorised signatory

Purchase Order

77355

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Page(s) 1 Of 1

09-06-2021 10:18:43

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	77355	165381
Doc Date	01-06-2021	
Quote No	Nil	
Quote Date	28-04-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4036 - Consumables - Keychain rings - NA - nos	100.00	5.00	0.00	18.00	590.00
2 7539 - Stationery - other - Labels - NA - sheets	100.00	2.20	0.00	18.00	259.60
3 6100 - Miscellaneous - Plastic Cards - Others - nos	100.00	5.50	0.00	18.00	649.00
Total Order Value . . .					1,498.60

Rupees : One Thousand Four Hundred Ninty Eight and Paise Sixty 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 site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

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:		MRMLLP		Date:		31.05.2021	
Site & Phase:		AVR Gulmohar Homes		Time:		12.00	
Supplier:				Req. No.		165381	
			Urgent		ID No.		66329
No	Description	Size	Quantity	Units	Inward No	Date	
1	Key rings	std	100	nos			
2	White labelling cards	std	100	nos			
3							
4							
5							
6							
7							
8							
9							
10							
11							
Remarks: above material is for key labelling							
Prepared By		Md. Sheraaz		Approved by			
Sign. & Date		31.05.2021		Sign. & Date			

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 : 01-07-2021

Customer Details		DC No.	15397
Modi Reality (Miryalguda) LLP		DC Date.	01-07-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	77355
GSTIN : 36ABCFM6774G2ZZ		PO Date.	01-06-2021
		Req ID	66329
		Req Date	31-05-2021
		Loc Rcq No	165381
Description of Goods		HSN/SAC	Qty
1	4036 - Consumables - Keychain rings - NA - nos		100
2	7539 - Stationery - other - Labels - NA - sheets		100
3	6100 - Miscellaneous - Plastic Cards - Others - nos		100
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INWARD	
Inward No: 14700	Di: 02/07/21
MRN No: 93420	Di: 03/07/21
Received By: Rajesh	Sign: [Signature]
Modi Reality (Miryalguda) LLP	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500062

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-07-2021

TRANSIT COPY

Customer Details				Invoice No.	18005		
Modi Realty (Miryalguda) LLP				Invoice Date.	01-07-2021		
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	77355		
GSTIN : 36ABCFM6774G2ZZ				PO Date.	01-06-2021		
				Req ID	66329		
				Req Date	31-05-2021		
				Loc Req No	165381		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4036 - Consumables - Keychain rings - NA - nos		100	5.00	500.00	18	90.00
2	7539 - Stationery - other - Labels - NA - sheets		100	2.20	220.00	18	39.60
3	6100 - Miscellaneous - Plastic Cards - Others - nos		100	5.50	550.00	18	99.00
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12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,270.00		228.60	
Total Invoice Amount				1,498.60			

INWARD

Inward No: 14700 Dt: 02/07/21

MRN No: Dt:

Received By: *Rajesh* Sign: *[Signature]*

Modi Realty (Miryalguda) LLP

Rupees : One Thousand Four Hundred Ninty Eight and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

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