

PURCHASE DIVISION
Advice for approval for credit to supplier

✓E

Date:		12/07/2021		Prepared by:		MINISH	
PO/WO no.		77846.		PO / WO Date.		19/06/2021	
Supplier Name		SLLP.		PO/WO amount		3,050/-	
Firm/Company		Modi Realty (Private) Ltd.		Project		AGH.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	18003.	01/07/2021		3,050/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						3,050/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	15396	01/07/2021	93419.	☒ 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:						3,050/-	
Amount E – PO / WO value:						3,050/-	
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	MD	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/-

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500063

Email: purchase@modiproperties.com

OFFICE COPY

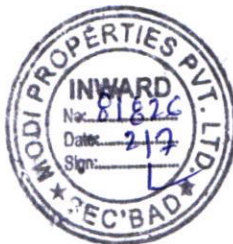
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-07-2021

Customer Details				Invoice No.		18003			
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		01-07-2021			
				PO No.		77846			
				PO Date.		19-06-2021			
				Req ID		65779			
				Req Date		28-04-2021			
				Loc Rcq No		165362			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts			3926	5	105.00	525.00	18	94.50
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts			3926	5	142.00	710.00	18	127.80
3	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 6				5	125.00	625.00	18	112.50
4	2156 - Carpentry - hardware - S.S. Screws - other - 35 x 8				5	145.00	725.00	18	130.50
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15									
IGST							2,585.00		465.30
CGST									
SGST									
Total Taxable Amount									
Total Invoice Amount							3,050.30		
Rupees : Three Thousand Fifty and Paise Thirty Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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.	15396
Modi Reality (Miryalguda) LLP		DC Date.	01-07-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	77846
GSTIN : 36ABCFM6774G2ZZ		PO Date.	19-06-2021
		Req ID	65779
		Req Date	28-04-2021
		Loc Rcq No	165362
	Description of Goods	HSN/SAC	Qty
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	5
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	5
3	2156 - Carpentry - hardware - S.S. Screws - other - pkts		5
4	2156 - Carpentry - hardware - S.S. Screws - other - pkts		5
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for Summit Sales LLP

Authorised signatory

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Purchase Order

Page(s) 1 Of 1

19-06-2021 3:28:47 PM



77846

19.06.21 11:30:41

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	77846	165362
Doc Date	19-06-2021	
Quote No	Nil	
Quote Date	23-03-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2100 - Carpentry - hardware - Fischer - 6mm - pkts	5.00	105.00	0.00	18.00	619.50
2 2099 - Carpentry - hardware - Fischer - 5mm - pkts	5.00	142.00	0.00	18.00	837.80
3 2156 - Carpentry - hardware - S.S. Screws - other - pkts 32 x 6	5.00	125.00	0.00	18.00	737.50
4 2156 - Carpentry - hardware - S.S. Screws - other - pkts 35 x 8	5.00	145.00	0.00	18.00	855.50
Total Order Value . . .					3,050.30

Rupees : Three Thousand Fifty and Paise Thirty Only.

Terms and Conditions :-**Specification /** All items shall be of 'Prince' / 'Sudhkhar' brand.**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.**Delivery Date** Next 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 items not confirming to qty & specs. Breakage in your account. Above order for grills and electrical work purpose

Completion Date Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Name : _____

Requisition Form

Company Name:		AGH		Date:		28.04.2021	
Site & Phase:		AVR Gulmohar Homes		Time:		2.30	
Supplier:				Req. No.		165362	
		Urgent		ID No.		65779	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Fisher Plugs	6 mm	05	Box			
2	Fisher Plugs	5 mm	05	Box			
3	SS Screws	32mm x 6 mm	200	No's			
6	SS Screws	35mm x 6mm	500	No's			
Remarks: Above material is for grills fixing and level marking and electrical switch boards fixing and pvc clamps fixing.							
Prepared By		Md.Sheraaz		Approved by			
Sign.& Date		28.04.2021		Sign. & Date			



Summit Sales LLP

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1 of 1 : 01-07-2021

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GSTIN : 36ABCFM6774G2ZZ		PO Date.	19-06-2021
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INWARD	
Inward No: 14699	Dt: 02/07/21
MRN No: 93419	Dt: 03/07/21
Received By: <i>Rajesh</i>	Sign: <i>Rajesh</i>
Modi Reality (Miryalguda) LLP	

for Summit Sales LLP

Authorised signatory

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Summit Sales LLP

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Email: purchase@modiproperties.com**TRANSIT COPY**

Supplier / Customer / Transporter - Copy

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15							
IGST	CGST	SGST	Total Taxable Amount		2,585.00		465.30
	232.65	232.65	Total Invoice Amount		3,050.30		

Rupees : Three Thousand Fifty and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

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