

PURCHASE DIVISION
Advice for approval for credit to supplier

✓E

Date:		12/07/2021		Prepared by:		MINISH.	
PO/WO no.		77349.		PO / WO Date.		01/07/2021	
Supplier Name		SULP		PO/WO amount		5,664/-	
Firm/Company		Modi Realty (Miryalguda) LLP		Project		AGH.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	18015	01/07/2021		5,664/-			
2							
3							
4							
Amount A – Bills total (Excluding Transport & Hamali Charges):						5,664/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	15400	01/07/2021	93423.	☒ 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:						✓ 5,664/-	
Amount E – PO / WO value:						5,664/-	
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:			12 JUL 2021				
Date			MINISH PARIKH MANAGER PROCUREMENT				

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 - 500063

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

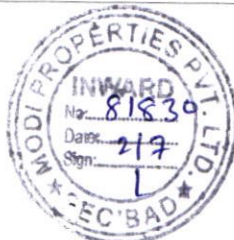
1 of 1 : 01-07-2021

Customer Details				Invoice No.		18015	
Modi Reality (Miryalguda) LLP				Invoice Date.		01-07-2021	
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.		77349	
GSTIN : 36ABCFM6774G2ZZ				PO Date.		01-06-2021	
				Req ID		66331	
				Req Date		31-05-2021	
				Loc Req No		165379	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4647 - Electrical - other - Spring wire - NA - mtrs	7229	300	16.00	4,800.00	18	864.00
	10 boxes						
2							
3							
4							
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6							
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10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		4,800.00		864.00
	432.00	432.00	Total Invoice Amount		5,664.00		
Rupees : Five Thousand Six Hundred Sixty Four 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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1	4647 - Electrical - other - Spring wire - NA - mtrs	7229	300
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP


 Authorised signatory

Purchase Order

Page(s) 1 Of 1

09-06-2021 10:18:43



77349

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
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	77349	165379
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 4647 - Electrical - other - Spring wire - NA - mtrs 10 boxes	300.00	16.00	0.00	18.00	5,664.00
Total Order Value . . .					5,664.00

Rupees : Five Thousand Six Hundred Sixty Four Only.

Terms and Conditions :-

Specification /	All items shall be of "Gloster" brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
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. Payment as per actual receipt of material. Order for wiring work at 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:		MRM LLP		Date:		31.05.2021	
Site & Phase:		AVR Gulmohar Homes		Time:		12.00	
Supplier:				Req. No.		165379	
		urgent		ID No.		66331	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Spring wire	std	10	bundle			
Remarks: Above materials required for electrical wiring at site.							
Prepared By		Md.Sheraaz		Approved by			
Sign. & Date		31.05.2021		Sign. & Date			

77349

APPROVED
03 JUN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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

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INWARD	
Inward No: 14703	Dr: 02/07/21
MRN No: 93423	Dr: 03/07/21
Received By: <i>Rajesh</i>	Sign: <i>Rajesh</i>
Modi Realty (Miryalguda) LLP	

for Summit Sales LLP

Authorised signatory

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