

PURCHASE DIVISION
Advice for approval for credit to supplier

(M)

Date: 26/07/2021		Prepared by: MINISH	
PO/WO no. 78154		PO / WO Date. 30/06/2021	
Supplier Name S3 LLP		PO/WO amount 1,794/-	
Firm/Company Modi Realty (Miryalguda)		Project A4H	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18241	13/07/2021	448/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			448/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	15573	13/07/2021	94000 ☐ 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:			✓ 448/-
Amount E – PO / WO value:			1,794/-
Amount F – Difference (A – E): GST-18%			1,346/-
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 / WO		☐ Yes ☒ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. /- ☒ No	
Payment – due date		27/07/2021	
Remarks: Part Quantity Received.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			26 JUL 2021
Date			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

GSTIN/UNI: 36ACQFS2044C1Z7

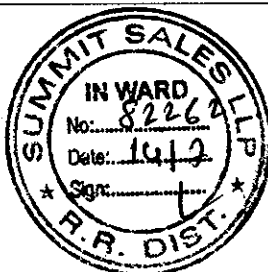
1 of 1 : 13-07-2021

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.		18241	
Modi Reality (Miryalguda) LLP				Invoice Date.		13-07-2021	
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.		78154	
GSTIN : 36ABCFM6774G2ZZ				PO Date.		30-06-2021	
				Req ID		67105	
				Req Date		29-06-2021	
				Loc Req No		165408	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	5	76.00	380.00	18	68.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				380.00		68.40	
Total Invoice Amount				448.40			

Rupees : Four Hundred Fourty Eight and Paise Fourty Only.

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

1 of 1 : 13-07-2021

Customer Details		DC No.	15573
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ		DC Date.	13-07-2021
		PO No.	78154
		PO Date.	30-06-2021
		Req ID	67105
		Req Date	29-06-2021
		Loc Req No	165408
	Description of Goods	HSN/SAC	Qty
1	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	5
2			
3			
4			
5			
6			
7			
8			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

07-2021 16:55:01



78154

24.06.21 12:06:18

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

Doc No 78154 165408

Doc Date 30-06-2021

Quote No Nil

Quote Date 30-06-2021

SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	10.00	76.00	0.00	18.00	896.80
2 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	10.00	76.00	0.00	18.00	896.80
Total Order Value ...					1,793.60

Rupees : One Thousand Seven Hundred Ninty Three and Paise Sixty Only.

Terms and Conditions :-

Specification / All items shall be of 'Prince' / 'Sudhakar' brand.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

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 to reject items not conforming to quality and specifications. Above order for plumbing works purpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks

Part quantity Revised
B11101-18241 13/7/21 448/
Ball-A15/1 1346/
26/11/21

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name :

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

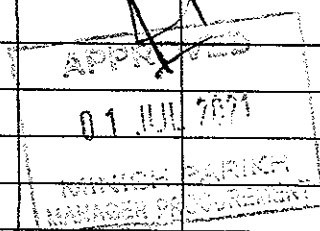
Date : / /

1406

Requisition Form

Company Name:	AGH	Date:	29.06.2021
& Phase:	AVR Gulmohar Homes	Time:	4.00
Supplier:		Req. No.	165408
	Urgent	ID No.	67105

No	Description	Size	Quantity	Units	Inward No	Date
1	BOMBAY NAILS	2.5"	10	Kgs		
2	BOMBAY NAILS	2"	10	kgs		
3						
4						
5						
6						
7						
8						
9						
10						
11						



Remarks: Above material required for PLUMBING PVC Pipe fixing purpose and

Prepared By	Md.Sheraaz	Approved by	
Sign. & Date	25.06.2021	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

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1 of 1, 13-07-2021

Customer Details		DC No.	15573
Modi Reality (Miryalguda) LLP		DC Date.	13-07-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	78154
GSTIN: 36ABCFM6774G2Z2		PO Date.	30-06-2021
		Req ID	67105
		Req Date	29-06-2021
		Loc Req No	165408
Description of Goods		HSN/SAC	Qty
1	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	5
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INWARD	
Inward No: 14936	Dr: 14/7/21
WRN No: 94000	Dr: 15/6/21
Received By: Security	Sign: [Signature]
Modi Reality (Miryalguda) LLP	

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

