

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/07/2021	Prepared by:	MINISH
PO/WO no.	78151	PO / WO Date.	30/06/2021
Supplier Name	SSLP	PO/WO amount	10,620/-
Firm/Company	Modi Realty (Miyalgaah) LLP	Project	A41
Sl. No.	Bill No.	Bill Date	Bill amount
1	18237	13/07/2021	10,620/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,620/-
Sl. No.	DC No	DC. Date	MRN No.
1.	15569	13/07/2021	93991
2.			
3.			
Amount B – Other Credits :Transportation charges			
Amount C – Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			10,620/-
Amount E – PO / WO value:			10,620/-
Amount F – Difference (A – E): GST-18%			5112/-
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:			
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 - 500005

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

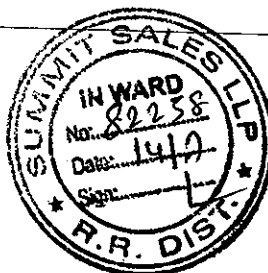
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-07-2021

Customer Details				Invoice No.	18237			
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	13-07-2021			
				PO No.	78151			
				PO Date.	30-06-2021			
				Req ID	67107			
				Req Date	29-06-2021			
				Loc Req No	165406			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7353 - Plumbing - other - Green Hose pipe - Other - 3/4" 10 bundles		300	30.00	9,000.00	18	1,620.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		9,000.00		1,620.00	
	810.00	810.00	Total Invoice Amount		10,620.00			

Rupees : Ten Thousand Six Hundred Twenty 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.	15569
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ		DC Date.	13-07-2021
		PO No.	78151
		PO Date.	30-06-2021
		Req ID	67107
		Req Date	29-06-2021
		Loc Req No	165406
	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		300
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 1

02-07-2021 17:31:40



78151

24.06.21 12:06:18

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 36ACQFS2044C127

040-66335551

9618244433

Doc No	78151	165406
Doc Date	30-06-2021	
Quote No	Nil	
Quote Date	30-06-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 3/4" 10 bundles	300.00	30.00	0.00	18.00	10,620.00
Total Order Value . . .					10,620.00

Rupees : Ten Thousand Six Hundred Twenty Only.

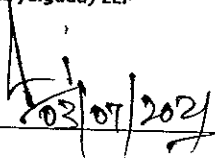
Terms and Conditions :-

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 : _____



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

1407

Company Name:		AGH		Date:		29.06.2021	
Site & Phase:		AVR Gulmohar Homes		Time:		4.00	
Supplier:				Req. No.		165406	
		Urgent		ID No.		67107	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Curing bundles	3/4"	10	nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
Remarks: Above material is for curing purpose at site							
Prepared By		Md.Sheraaz		Approved by			
Sign. & Date		25.06.2021		Sign. & Date			

APPROVED

01 JUL 2021

MINISH FARUKH
MANAGER PROCUREMENT

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.	15569
Modi Reality (Miryalguda) LLP		DC Date.	13-07-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	78151
		PO Date.	30-06-2021
		Req ID	67107
		Req Date	29-06-2021
		Loc Req No	165406
GSTIN : 36ABCFM6774G2ZZ			
	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		300
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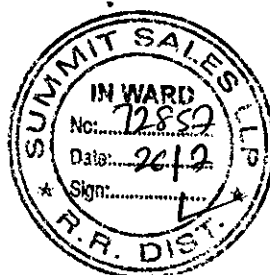
INWARD

14/7/21 Dt: 14/7/21

93991 Dt: 14/7/21

Security Sign: [Signature]

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory