

PURCHASE DIVISION
Advice for approval for credit to supplier

(10)

Date:	26/07/2021	Prepared by:	M. M. M. S. H.
PO/WO no.	78506	PO / WO Date.	10/07/2021
Supplier Name	SS LLP	PO/WO amount	3,233/-
Firm/Company	Modi Realty (Haryana) Ltd.	Project	A G H
Sl. No.	Bill No.	Bill Date	Bill amount
1	18243	13/07/2021	2,148/-
2			
3			
4			
Amount A – Bills total (Excluding Transport & Hamali Charges):			2,148/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	15575	13/07/2021	94405 ☐ 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:			2,148/-
Amount E – PO / WO value:			3,233/-
Amount F – Difference (A – E): GST-18%			1,085/-
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. 1,00,000/- ☒ 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 PARIK - 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 - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-07-2021

Customer Details

Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	18243
Invoice Date.	13-07-2021
PO No.	78506
PO Date.	10-07-2021
Req ID	67337
Req Date	07-07-2021
Loc Req No	165417

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts Silk-20 nos white 20 nos	3214	20	46.00	920.00	18	165.60
2	4057 - Consumables - Sponges - NA - nos	3921	100	9.00	900.00	18	162.00
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15							
IGST	CGST	SGST	Total Taxable Amount	1,820.00		327.60	
	163.80	163.80	Total Invoice Amount		2,147.60		
Rupees : Two Thousand One Hundred Fourty Seven and Paise Sixty 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.	15575
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ		DC Date.	13-07-2021
		PO No.	78506
		PO Date.	10-07-2021
		Req ID	67337
		Req Date	07-07-2021
		Loc Req No	165417
	Description of Goods	HSN/SAC	Qty
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20
2	4057 - Consumables - Sponges - NA - nos	3921	100
3			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

10-07-2021 2:23:35 PM



78506

12.07.21 11:10:49

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	78506	165417
Doc Date	10-07-2021	
Quote No	Nil	
Quote Date	10-07-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3134 - Chemicals - Tile Grout - 1kg - pkts Silk-20 nos white 20 nos	40.00	46.00	0.00	18.00	2,171.20
2 4057 - Consumables - Sponges - NA - nos	100.00	9.00	0.00	18.00	1,062.00
Total Order Value . . .					3,233.20

Rupees : Three Thousand Two Hundred Thirty Three and Paise 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

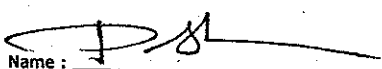
Security Nil

Remarks

Part Quantity Received
Bill No. 18243 Dtd 13/7/21 Amt. 2,148/-
Bal. Amt. 1,085/-
26/7/21

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Requisition Form

Name:		Modi Realty Miryafuda LLP		Date:		07.07.2021	
Phase:		AVR Gulmohar Homes		Time:		16.00	
Supplier:				Req. No.		165417	
		Urgent		ID No.		67337	

No	Description	Size	Quantity	Units	Inward No	Date
1	Tile grout Silk	1 Kg	20	No's		
2	Tile grout whie	1 Kg	20	No's		
3	Sponges	Standard	100	No's		
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Remarks: Above material is required for site use.

Prepared By	Md.Sheraaz	Approved by	
Sign. & Date	07.07.2021	Sign. & Date	

DELIVERY CHALLAN

Summit Sales LLP

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

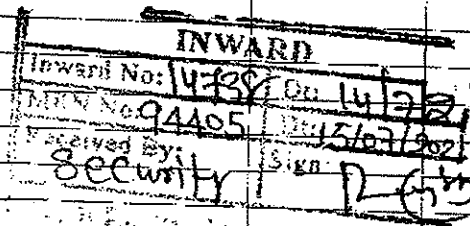
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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1 of 1 : 13-07-2021

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GSTIN: 36ABCFM6774G2ZZ		PO Date.	10-07-2021
		Req ID	67337
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for Summit Sales LLP

Authorized signatory

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