PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	03/08/2021	Prepared by:	MINISH
PO/WO no.	78506.	PO / WO Date.	10/07/2021
Supplier Name	SSLLP.	PO/WO amount	3,233/-
Firm/Company	Modi Realty (Miryalguda) LLP	Project	AGH
Sl. No.	Bill No.	Bill Date	Bill amount
1	18511	26/07/2021	1,086/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,086/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15805	26/07/2021	94437.	□ 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:	1,086/-
Amount E – PO / WO value:	3,233/-
Amount F – Difference (A – E): GST-18%	2,148/-

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	04/08/2021

Remarks: Final- Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date			03 AUG 2021				

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

ORIGINAL INVOICE

#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

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	18511
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	26-07-2021
	PO No.	78506
	PO Date.	10-07-2021
	Req ID	67337
GSTIN : 36ABCFM6774G2ZZ	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	3214	20	46.00	920.00	18	165.60
	Silk-20 nos white 20 nos						
2							
3							
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11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	920.00		165.60
	82.80	82.80	Total Invoice Amount	1,085.60		

Rupees : One Thousand Eighty Five and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 82234
Date: 2/7/2
Sign:
R.R. DIST.

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

Customer Details		
Modi Reality (Miryalguda) LLP	DC No.	15805
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	26-07-2021
	PO No.	78506
	PO Date.	10-07-2021
	Req ID	67337
GSTIN : 36ABCFM6774G2ZZ	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			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 10-07-2021 2:23:35 PM

78506
12.07.21 11:10:49

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**	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.

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

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
Penality 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

Company Name:	Modi Realty Miryalguda LLP	Date:	07.07.2021
Site & 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		
4						
5	78506					
6						
7						
8						
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11						

APPROVED
10 JUL 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	DC No.	15805
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	26-07-2021
	PO No.	78506
	PO Date.	10-07-2021
	Req ID	67337
GSTIN : 36ABCFM6774G2ZZ	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			
3			
4	INWARD		
5	Inward No: 14766 Dt: 27/7/21		
6	MRN No: 94437 Dt: 27/7/21		
7	Received By: Sign:		
8	Security		
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 72994
Date: 3/12
Sign:
R.R. DIST.

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

Customer Details

Modi Reality (Miryalguda) LLP

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

GSTIN : 36ABCFM6774G2ZZ

DC No.	15805
DC Date.	26-07-2021
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PO Date.	10-07-2021
Req ID	67337
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INWARD

Inward No: 14766 Dt: 27/7/21

MRN No: Dt:

Received By: Security Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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

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SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	26-07-2021
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INWARD
Inward No: 14766 Dt: 27/7/21
MRN No: Dt:
Received By: Security Sign:
Modi Reality (Miryalguda) LLP

IGST	CGST	SGST			
	82.80	82.80	Total Taxable Amount	920.00	165.60
			Total Invoice Amount	1,085.60	

Rupees : One Thousand Eighty Five and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

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