PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/08/2021	Prepared by:	MUNISH
PO/WO no.	78154	PO / WO Date.	30/06/2021
Supplier Name	SSLLP.	PO/WO amount	1,794/-
Firm/Company	Modi Realty (Miryalguda) LLP	Project	AAH.
Sl. No.	Bill No.	Bill Date	Bill amount
1	18512	26/07/2021	1,346/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,346/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15806	26/07/2021	94438	☑ 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:	1,346/-
Amount E – PO / WO value:	1,794/-
Amount F – Difference (A – E): GST-18%	448/-

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:			03 AUG 2021				
Date							

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

ORIGINAL INVOICE

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

Invoice No.	18512
Invoice Date.	26-07-2021
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	Rate	Gross	Tax%	Tax Amt
1	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	10	76.00	760.00	18	136.80
2	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	5	76.00	380.00	18	68.40
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IGST	CGST	SGST			
			Total Taxable Amount	1,140.00	205.20
	102.60	102.60	Total Invoice Amount	1,345.20	

Rupees : One Thousand Three Hundred Fourty Five and Paise Twenty Only.

SUMMIT SALES LLP
IN WARD
No: 52235
Date: 27/12
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	15806
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	26-07-2021
	PO No.	78154
	PO Date.	30-06-2021
	Req ID	67105
GSTIN : 36ABCFM6774G2ZZ	Req Date	29-06-2021
	Loc Req No	165408

	Description of Goods	HSN/SAC	Qty
1	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	7317	10
2	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	5
3			
4			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 of 1 02-07-2021 16:55:01

78154
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	**Doc No**	78154	165408
	Doc Date	30-06-2021	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**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	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.

Part Quantity Recieved,
Bill No. 18241 Dt. 13/7/21 Amt. 448/-
Bal. Amt. 1,346/-
26/7/21

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

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 plumbing works purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

Name : 03/07/2021

Contact - -

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ______________________

Date : __/__/____

++

1406

Requisition Form

Company Name:	AGH	Date:	29.06.2021
Site & 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	78554					
5						
6						
7			APPROVED			
8			01 JUL 2021			
9						
10			MINISH PARIKH MANAGER PROCUREMENT			
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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ	DC No.	15806
	DC Date.	26-07-2021
	PO No.	78154
	PO Date.	30-06-2021
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6	INWARD		
7	Inward No: 14767 Dt: 27/7/21		
8	MRN No: 94438 Dt: 27/7/21		
9	Received By: Sign:		
10	Security		
11	Modi Reality (Miryalguda) LLP		
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SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 72995
Date: 30/12
Sign: L

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

TRANSIT COPY

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

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INWARD
Inward No: 14767 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

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

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

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MRN No: Dt:
Received By: Security Sign
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction