

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 03/08/2021		Prepared by: MUNDH	
PO/WO no. 78154		PO / WO Date. 30/06/2021	
Supplier Name SLLP		PO/WO amount 1,794/-	
Firm/Company Hadi Realty (Punjab) LLP		Project A4H	
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
Sign:			
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

1 of 1 : 26-07-2021

Customer Details				Invoice No.	18512			
Modi Reality (Miryalguda) LLP				Invoice Date.	26-07-2021			
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	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 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	
3								
4								
5								
6								
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8								
9								
10								
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13								
14								
15								
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.

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-07-2021

Customer Details		DC No.	15806
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ		DC 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
1	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	7317	10
2	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	5
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for Summit Sales LLP

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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 GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	78154	165408
	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 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
Measurment	Nil
Security	Nil
Remarks	

Part quantity received
Bill No. 18241 dt. 13/7/21 AVR. 448/
Bal. AVR. 1346/
26/7/21

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name :

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

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							
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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			

APPROVED
01 JUL 2021
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

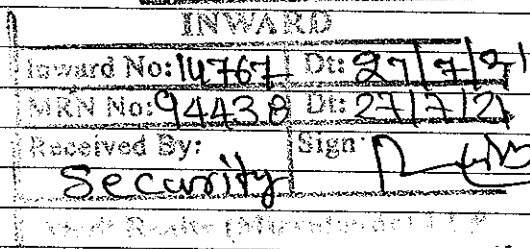
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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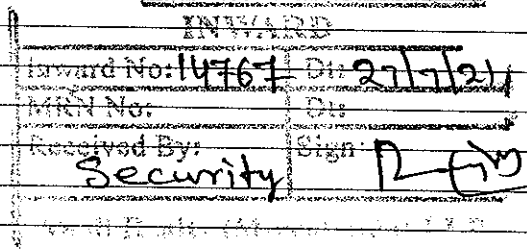
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