

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 16/08/2021		Prepared by: MINISH.	
PO/WO no. 79541		PO / WO Date. 10/08/2021	
Supplier Name SLLP.		PO/WO amount 3,098/-	
Firm/Company Modi Realty (Miryalguda) LLP		Project A4H.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18787.	11/08/2021	3,098/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,098/-
Sl. No.	DC No	DC. Date	MRN No.
1.	16051	11/08/2021	95726
			DC matches MRN ☒ 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:			3,098/-
Amount E – PO / WO value:			3,098/-
Amount F – Difference (A – E): GST-18%			NIL
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		17/08/2021	
Remarks:			
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/-

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

1 of 1 : 12-08-2021

Customer Details				Invoice No.	18787		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	11-08-2021		
				PO No.	79541		
				PO Date.	10-08-2021		
				Req ID	68306		
				Req Date	09-08-2021		
				Loc Req No	165438		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 4070 - Consumables - Batteries - other - nos		1	2625.00	2,625.00	18	472.50	
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IGST	CGST	SGST	Total Taxable Amount	2,625.00		472.50	
	236.25	236.25	Total Invoice Amount	3,097.50			

Rupees : Three Thousand Ninty Seven and Paise Fifty Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 11-08-2021

Customer Details		DC No.	16051
Modi Reality (Miryalguda) LLP		DC Date.	11-08-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	79541
		PO Date.	10-08-2021
		Req ID	68306
		Req Date	09-08-2021
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165438
	Description of Goods	HSN/SAC	Qty
1	4070 - Consumables - Batteries - other - nos		1
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

10-08-2021 11:16:40

Orig



79541

10.08.21 11:15:44

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	79541	165438
Doc Date	10-08-2021	
Quote No	Nil	
Quote Date	10-08-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4070 - Consumables - Batteries - other - nos	1.00	2,625.00	0.00	18.00	3,097.50
Total Order Value . . .					3,097.50
Rupees : Three Thousand Ninty Seven and Paise Fifty Only.					

Terms and Conditions :-

Specification / All items shall be of 1st quality brand.

Payment Terms 100% Advance

Tax All taxes included in above price.

Delivery Date With in 4 days

Delivery Location AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

Penalty For Delay Nil

Transportation Included

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Biometric machine battery purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : 

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

1085

79541

APPROVED
10 AUG 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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 : 11-08-2021

Customer Details

Modi Reality (Miryalguda) LLP

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

DC No. 16051

DC Date. 11-08-2021

PO No. 79541

PO Date. 10-08-2021

Req ID 68306

Req Date 09-08-2021

Loc Req No 165438

GSTIN: 36ABCFM6774G2ZZ

Description of Goods

HSN/SAC

Qty

✓ 4070 - Consumables - Batteries - other - nos

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14793 : 12/8/21
 9526 : 14/8/21
 Secwaffy : DCM

316121

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory