

PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date: 16/08/2021		Prepared by: MINISH	
PO/WO no. 79131		PO / WO Date. 29/07/2021	
Supplier Name SCLP		PO/WO amount 3,259/-	
Firm/Company Mod. Realty (Niryalguda) Ltd.		Project AGH.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18791	11/08/2021	3,259/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,259/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	16055	11/08/2021	95122 ☒ 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:			3,259/-
Amount E – PO / WO value:			3,259/-
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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-08-2021

Customer Details				Invoice No.		18791	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		11-08-2021	
				PO No.		79131	
				PO Date.		29-07-2021	
				Req ID		67940	
				Req Date		28-07-2021	
				Loc Req No		165436	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	5	509.25	2,546.25	28	712.96
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,546.25	712.96
		356.48	356.48	Total Invoice Amount		3,259.20	
Rupees : Three Thousand Two Hundred Fifty Nine and Paise Twenty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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.	16055
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ		DC Date.	11-08-2021
		PO No.	79131
		PO Date.	29-07-2021
		Req ID	67940
		Req Date	28-07-2021
		Loc Req No	165436
	Description of Goods	HSN/SAC	Qty
1	6549 - Paints - White Cement - 25kgs - bags	2523	5
2			
3			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

29-07-2021 10:44:45



79131

26.07.21 11:55:23

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

79131

165436

Doc Date

29-07-2021

Quote No

Nil

Quote Date

01-07-2021

SupplyType

Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6549 - Paints - White Cement - 25kgs - bags	5.00	509.25	0.00	28.00	3,259.20
Total Order Value . . .					3,259.20
Rupees : Three Thousand Two Hundred Fifty Nine 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**For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

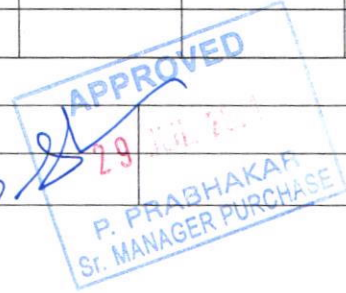
Name : _____

Date : ____/____/____

Contact : _____

Requisition Form

Company Name:		Modi Realty Miryalguda LLP		Date:		28.07.2021	
Site & Phase:		AVR Gulmohar Homes		Time:		16.30	
Supplier:				Req. No.		165436	
		Urgent		ID No.		62940	
No	Description	Size	Quantity	Units	Inward No	Date	
1	White cement	25kg	5	bags			
2							
3							
4							
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7							
8							
9							
10							
11							
Remarks: Above material is required for site use.							
Prepared By		Md.Sheraaz		Approved by			
Sign.& Date		28.7.2021		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

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.

16055

DC Date.

11-08-2021

PO No.

79131

PO Date.

29-07-2021

Req ID

67940

Req Date

28-07-2021

Loc Req No

165436

GSTIN : 36ABCFM6774G2ZZ

	Description of Goods	HSN/SAC	Qty
✓ 1	6549 - Paints - White Cement - 25kgs - bags	2523	5
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for Summit Sales LLP

31/8/21
Subject to Hyderabad Jurisdiction

Authorized signatory