PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/08/2021	Prepared by:	MANISH.
PO/WO no.	79146.	PO / WO Date.	29/07/2021
Supplier Name	SSLLP.	PO/WO amount	2,407/-
Firm/Company	Modi Realty (Miryalguda) LLP.	Project	A44.
Sl. No.	Bill No.	Bill Date	Bill amount
1	18793.	11/08/2021	2,407/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,407/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16057	11/08/2021	95121	☑ 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:	2,407/-
Amount E – PO / WO value:	2,407/-
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

APPROVED
16 AUG 2021
MINISH PARIKH
MANAGER PROCUREMENT

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.	18793
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	11-08-2021
	PO No.	79146
	PO Date.	29-07-2021
	Req ID	67942
	Req Date	28-07-2021
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165434

	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						
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20	46.00	920.00	18	165.60
	White						
3	9537 - Tools - Hacksaw blade - double - nos	8202	20	10.00	200.00	18	36.00
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13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,040.00	367.20
	183.60	183.60	Total Invoice Amount	2,407.20	

Rupees : Two Thousand Four Hundred Seven and Paise Twenty Only.

SUMMIT SALES LLP
IN WARD
No: 83326
Date: 12/8
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	DC No.	16057
Modi Reality (Miryalguda) LLP	DC Date.	11-08-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	79146
	PO Date.	29-07-2021
	Req ID	67942
GSTIN : 36ABCFM6774G2ZZ	Req Date	28-07-2021
	Loc Req No	165434

	Description of Goods	HSN/SAC	Qty
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20
3	9537 - Tools - Hacksaw blade - double - nos	8202	20
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1   29-07-2021 5:33:47 PM

79146
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	**Doc No**	79146	165434
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	29-07-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-07-2021	
040-66335551 9618244433	**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*	20.00	46.00	0.00	18.00	1,085.60
2	3134 - Chemicals - Tile Grout - 1kg - pkts *White*	20.00	46.00	0.00	18.00	1,085.60
3	9537 - Tools - Hacksaw blade - double - nos	20.00	10.00	0.00	18.00	236.00
				Total Order Value . . .		**2,407.20**

Rupees : Two Thousand Four Hundred Seven and Paise Twenty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
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 site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Realty (Miryalguda) LLP***

Authorised Signatory

Name : 31/07/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

/ 1530

Requisition Form

Company Name:	Modi Realty Miryalguda LLP	Date:	28.07.2021
Site & Phase:	AVR Gulmohar Homes	Time:	16.00
Supplier:		Req. No.	165434
	Urgent	ID No.	67942

No	Description	Size	Quantity	Units	Inward No	Date
1	Tile grout Silk 79146	1 Kg	20	No's		
2	Tile grout whie	1 Kg	20	No's		
3	Hacksaw blades	Standard	20	No's		
4	Steel cutting blades 79147	4"	20	Nos		
5						
6						
7						
8						
9						
10						
11					31 JUL 2021	

Remarks: Above material is required for site use.

Prepared By	Md.Sheraaz	Approved by	
Sign.& Date	28.07.2021	Sign. & Date	

79146

79147.

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	16057
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	11-08-2021
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	Description of Goods	HSN/SAC	Qty
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20
3	9537 - Tools - Hacksaw blade - double - nos	8202	20
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12		11798	12/8/21
13		95121	14/08/21
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for Summit Sales LLP

Authorised signatory

3/6/21

Subject to Hyderabad Jurisdiction