

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		7/9/21		Prepared by:		P. Sudeha	
PO/WO no.		77227		PO / WO Date.		21/5/21	
Supplier Name		Summit Sales LLP		PO/WO amount		14,160 /-	
Firm/Company		Modi Realty (Miyalgauda) LLP		Project		AVR.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	18238	13/7/21		14,160 /-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						14,160 /-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	15570	13/4/21	93992	☒ 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:						14,160 /-	
Amount E – PO / WO value:						14,160 /-	
Amount F – Difference (A – E): GST-18%						-	
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			13/9/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	7/9/21						

Notes: 1. In case amount to be credited to supplier 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-09-2021

Customer Details				Invoice No.		18238	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		13-07-2021	
				PO No.		77227	
				PO Date.		21-05-2021	
				Req ID		66155	
				Req Date		19-05-2021	
				Loc Req No		165370	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8272 - Steel - other - Road Blocker - STD - Nos		2	6000.00	12,000.00	18	2,160.00
	STD						
2							
3							
4							
5							
6							
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9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		12,000.00	2,160.00
		1,080.00	1,080.00	Total Invoice Amount		14,160.00	
Rupees : Fourteen Thousand One Hundred Sixty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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 : 06-09-2021

Customer Details		DC No.	15570
Modi Reality (Miryalguda) LLP		DC Date.	13-07-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	77227
		PO Date.	21-05-2021
		Req ID	66155
		Req Date	19-05-2021
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165370
	Description of Goods	HSN/SAC	Qty
1	8272 - Steel - other - Road Blocker - STD - Nos		2
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Requisition Form

Company Name:		AGH		Date:		19-05-2021	
Site & Phase:		AVR Gulmohar Homes		Time:		2.30	
Supplier:				Req. No.		165370	
				ID No.		66155	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Road Blockers	Standard	02	Nos			
2							
3							
6							
Remarks: Above material is for Main Road Blockers							
Prepared By		Zakir		Approved by			
Sign. & Date		19-05-2021		Sign. & Date			

Purchase Order

Page(s) 1 Of 1

06-09-2021 17:31:40

Original / Office Copy / Purchase Div.Copy

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	77227	165370
	Doc Date	21-05-2021	
	Quote No	Nil	
	Quote Date	21-05-2021	
	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8272 - Steel - other - Road Blocker - STD - Nos STD	2.00	6,000.00	0.00	18.00	14,160.00
Total Order Value . . .					14,160.00
Rupees : Fourteen Thousand One Hundred Sixty Only.					

Terms and Conditions :-

Specification / Brand	Fabrication, grinding & powder coating should be of good quality.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site use.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@lmodiproperties.com

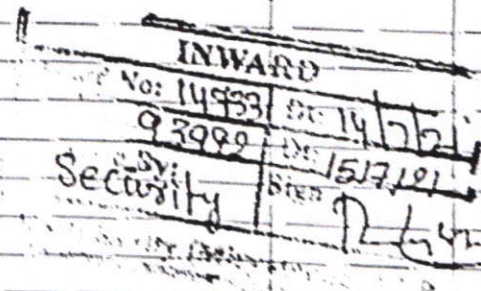
Supplier / Customer / Transporter - Copy

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1 of 1, 13-07-2021

Customer Details		DC No.	15570
Modi Reality (Miyalguda) LLP		DC Date	13-07-2021
SY NO. 786, AVR Gulmohar Homes, Miyalguda, Nalgonda District, Telangana-508207		PO No.	77227
GSTIN: 36ABCFM6774G2ZZ		PO Date	21-05-2021
		Req ID	66155
		Req Date	19-05-2021
		Loc Req No	165370

	Description of Goods	HSN/SAC	Qty
1	8272 - Steel - other - Road Blocker - STD - Nos		2
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for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction