

PURCHASE DIVISION
Advice for approval for credit to supplier

✓ ✓

Date: 13/9/21		Prepared by: MINISH.	
PO/WO No. 80025		PO / WO Date. 26/8/21	
Supplier Name: SS LLP.		PO/WO amount: 21,096/-	
Firm / Company: Modi Realty Miryalguda LLP.		Project: ACH.	
Bill No.	19019	Bill Date	27/8/21
			20,536/-
Amount A - Bills total (Excluding Transport & Hamali Charges):			20,536/-
Sl. No.	DC No	DC. Date	MRN No.
	16252	27/8/21	95626
			DC matches MRN
			☐ Yes ☐ No
			☐ Yes ☐ No
			☐ 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:			20,536/-
Amount E - PO / WO value:			21,096/-
Amount F - Difference (A - E): GST-18%			560/-
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)	
Class PO / WO		☐ 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: Part Quantity received.			
Approved by	Purchase Officer	Purchase Manager	APPROVED 13 SEP 2021 MINISH PARIKH MANAGER PROCUREMENT
MD	Accounts - receiver of bill	Accountant	Accounts 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 : 27-08-2021

Customer Details				Invoice No.		19019	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		27-08-2021	
				PO No.		80025	
				PO Date.		26-08-2021	
				Req ID		68669	
				Req Date		23-08-2021	
				Loc Req No		165449	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4581 - Electrical - other - Gate lamp - NA - nos Square		24	650.00	15,600.00	18	2,808.00
2	4521 - Electrical - other - Bulb - other - nos 9 Watts		19	100.00	1,900.00	12	228.00
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IGST		CGST	SGST	Total Taxable Amount		17,500.00	3,036.00
		1,518.00	1,518.00	Total Invoice Amount		20,536.00	
Rupees : Twenty Thousand Five Hundred Thirty Six 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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-08-2021

Customer Details		DC No.	16252
Modi Reality (Miryalguda) LLP		DC Date.	27-08-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	80025
		PO Date.	26-08-2021
		Req ID	68669
		Req Date	23-08-2021
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165449
	Description of Goods	HSN/SAC	Qty
1	4581 - Electrical - other - Gate lamp - NA - nos		24
2	4521 - Electrical - other - Bulb - other - nos		19
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order



80025

27.08.21 3:29:57

26-Aug-21 3:21:22 PM

Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Order Details

Order : Sales LLP
7/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

36ACQFS2044C1Z7

35551

9618244433

Doc No	80025	165449
Doc Date	26-08-2021	
Quote No	Nil	
Quote Date	27-02-2021	
SupplyType	Supply	

Attention : **Hamendra, Prabhakar**

Please Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 - Electrical - other - Gate lamp - NA - nos	24.00	650.00	0.00	18.00	18,408.00
1 - Electrical - other - Bulb - other - nos	24.00	100.00	0.00	12.00	2,688.00
Total Order Value . . .					21,096.00

Total : Twenty One Thousand Ninty Six Only.

Terms and Conditions :-

Description / Brand As per details given in the quotation.

Terms After Delivery & Production of bill

Inclusive of all taxes

Date Within 7 days

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Delivery Nil

Amount Paid Nil

Remarks We reserve the right to reject items not conforming to quality and specifications, Above order for villa- 23,45,47,87,76,40,59,91 purpose

Cancellation Date Nil

Insurance Nil

Signature Nil

Remarks

Part quantity received
BILLING - 19019 AT 27/8/21
AMOUNT - 20,536/-
Bill - 80025 - 560/-
27/8/21

Modi Realty (Miryalguda) LLP

Authorized Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	Modi Realty Miryalguda LLP	Date:	23.08.2021
Site & Phase:	AVR Gulmohar Homes	Time:	16.00
Supplier:		Req. No.	165449
	Urgent	ID No.	65669

No	Description	Size	Quantity	Units	Inward No	Date
1	Square Gate lights	Standard size	24	No's		
2	LED Bulb 9N900020	9 watts	24	No's		
3						
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1						

Remarks: Above material is used for villa front gate wall of villa no. 23,4547,87,76,40,59 91.purpose.

Prepared By	Zakir	Approved by	
Sign. & Date	23.08.2021	Sign. & Date	

- For MDs APPROVAL**
- ☐ High Value/quantity beyond limits.
 - ☐ For Req. processed post approval.
 - ☒ Approval for technical details/valuation.
 - ☐ Replenishing SSLLP stock.
 - ☐ Other

DELIVERY CHALLAN

Summit Sales LLP

#4-A-127/3 B & A, 11 Floor, Scheme Madhura, 1A G Road, Secunderabad - 500003

Email: prakash@summitsalesllp.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQF82044C1Z7

14.06.2022

Customer Details		TX. No.	TX. Date
Modi Realty (Miyalguda) LLP		TX. No.	27.06.2022
SY NO 786, AVR Gulmehar Homes, Miyalguda, Miyalguda Theries, Telangana-502207		TX. No.	20.06.22
GSTIN: 36ABCFM6774G2ZZ		TX. No.	26.06.2022
		Req No	19/11
		Req Date	23.06.2022
		Len Req No	16/06
Description of Goods		HSN SAC	
1	4581 - Electrical - other - Cinto lamps - NA - non		✓ 18
2	4521 - Electrical - other - Bulb - other - non		✓ 18
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INWARD

Inward No: 14827 Date: 27/6/22

MRN NO: 95626 Date: 28/6/22

Received By: Security Sign: [Signature]

Modi Realty (Miyalguda) LLP

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Summit Sales LLP

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

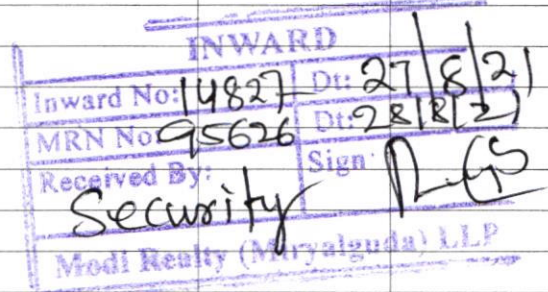
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-08-2021

Customer Details		DC No.	16252
Modi Reality (Miryalguda) LLP		DC Date.	27-08-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207		PO No.	80025
		PO Date.	26-08-2021
		Req ID	68669
		Req Date	23-08-2021
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165449
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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

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INWARD	
Inward No: 14821	Dt: 27/8/21
MRN No:	Dt:
Received By: Security	Sign: R. G. S.
Modi Realty (Miryalguda) LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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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1 of 1 : 27-08-2021

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	Square						
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	9 Watts						
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IGST	CGST	SGST	Total Taxable Amount		17,500.00		3,036.00
	1,518.00	1,518.00	Total Invoice Amount		20,536.00		

Rupees : Twenty Thousand Five Hundred Thirty Six Only.

INWARD

Inward No: 14827 Dt: 27/8/21

MRN No: Dt:

Received By: Security Sign: [Signature]

Modi Realty (Miryalguda) LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction