

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 14/09/2021		Prepared by: HINAH.	
PO/WO no. 79143		PO / WO Date. 29/07/2021	
Supplier Name SLLP.		PO/WO amount 8,555/-	
Firm/Company Modi Realty Miryalguda		Project AGH.	
Sl. No.		Bill Date	
1. 19165.		04/09/2021	
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges): 8,555/-			
Sl. No.	DC No	DC. Date	MRN No.
1.	16379	04/09/2021	95956.
2.			
3.			
4.			
DC matches MRN			
☐ Yes ☐ No			
☐ Yes ☐ No			
☐ Yes ☐ No			
☐ Yes ☐ No			
Amount B –Other Credits :-			
Amount C –Other Debits :-			
Amount D (D=A+B-C) – Amount to be credited to the supplier: 8,555/-			
Amount E – PO / WO value: 8,555/-			
Amount F – Difference (A – E): 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		14/09/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	MD
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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

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 : 04-09-2021

Customer Details				Invoice No.		19165	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		04-09-2021	
				PO No.		79143	
				PO Date.		29-07-2021	
				Req ID		67939	
				Req Date		28-07-2021	
				Loc Req No		165437	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 6 mm		10	125.00	1,250.00	18	225.00
2	2156 - Carpentry - hardware - S.S. Screws - other - 50 x 6 mm		10	260.00	2,600.00	18	468.00
3	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	20	170.00	3,400.00	18	612.00
4							
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14							
15							
IGST				CGST		SGST	
Total Taxable Amount				7,250.00		1,305.00	
Total Invoice Amount				8,555.00			
Rupees : Eight Thousand Five Hundred Fifty Five Only.							

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

1 of 1 : 04-09-2021

Customer Details		DC No.	16379
Modi Reality (Miryalguda) LLP		DC Date.	04-09-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	79143
		PO Date.	29-07-2021
		Req ID	67939
		Req Date	28-07-2021
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165437
	Description of Goods	HSN/SAC	Qty
1	2156 - Carpentry - hardware - S.S. Screws - other - pkts		10
2	2156 - Carpentry - hardware - S.S. Screws - other - pkts		10
3	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	20
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

30-07-2021 4:13:07 PM



79143

26.07.21 11:55:23

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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	79143	165437
Doc Date	29-07-2021	
Quote No	NIL	
Quote Date	29-07-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2156 - Carpentry - hardware - S.S. Screws - other - pkts 32 x 6 mm	10.00	125.00	0.00	18.00	1,475.00
2 2156 - Carpentry - hardware - S.S. Screws - other - pkts 50 x 6 mm	10.00	260.00	0.00	18.00	3,068.00
3 2099 - Carpentry - hardware - Fischer - 5mm - pkts	20.00	170.00	0.00	18.00	4,012.00
Total Order Value . . .					8,555.00

Rupees : Eight Thousand Five Hundred Fifty Five 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

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 electrical modular plate and grills fixing use purpose

Completion Date Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

0551

79143

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1: 04-09-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality (Miryalguda) LLP

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

GSTIN: 36ABCFM6774G2ZZ

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3	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	20
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INWARD	
Inward No: 14851	Dr: 4/9/21
MRN No: 95956	Dr: 6/9/21
Received By: Security	Sign: [Signature]
Modi Reality (Miryalguda) LLP	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory