

PURCHASE DIVISION
Advice for approval for credit to supplier

(W)

Date: 11/09/2021		Prepared by: MINISH	
PO/WO No. 800/4		PO / WO Date. 26/08/2021	
Supplier Name: SS LLP		PO/WO amount: 12,007/-	
Firm / Company: Modi Realty Miryalguda LLP		Project: A4H.	
Bill No. 19162		Bill Date: 04/09/2021	
		Bill amount: 7,823/-	
Amount A - Bills total(Excluding Transport & Hamali Charges):			7,823/-
Sl. No.	DC No	DC. Date	MRN No.
	16376	04/09/2021	95954
			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:			7,823/-
Amount E - PO / WO value:			12,007/-
Amount F - Difference (A - E): GST-18%			4,184/-
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)	
Clear PO / WO		☐ Yes ☒ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. /- ☒ No	
Payment - due date		13/09/2021	
Remarks: Part Quantity received.			
Approved by	Purchase Officer	Purchase Manager	MD
		APPROVED Procurement Manager 13 SEP 2021	
Sign			
Date		MINISH PARISH 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

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-09-2021

Customer Details				Invoice No.		19162	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		04-09-2021	
				PO No.		80014	
				PO Date.		26-08-2021	
				Req ID		68769	
				Req Date		25-08-2021	
				Loc Req No		165452	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2007 - Carpentry - doors - Flush Door - 30mm - other 24"x60"- 5 nos		40	84.00	3,360.00	18	604.80
2	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	15	218.00	3,270.00	18	588.60
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IGST				CGST		SGST	
				596.70		596.70	
Total Taxable Amount				6,630.00		1,193.40	
Total Invoice Amount				7,823.40			
Rupees : Seven Thousand Eight Hundred Twenty Three and Paise Fourty 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

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1 of 1 : 04-09-2021

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Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ		DC Date.	04-09-2021
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		PO Date.	26-08-2021
		Req ID	68769
		Req Date	25-08-2021
		Loc Req No	165452
	Description of Goods	HSN/SAC	Qty
1	2007 - Carpentry - doors - Flush Door - 30mm - other - sft		40
2	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	15
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order



Page(s) 1 Of 1

26-Aug-21 2:09:02 PM

27.08.21 3:29:57

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	80014	165452
Doc Date	26-08-2021	
Quote No	Nil	
Quote Date	26-08-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2007 - Carpentry - doors - Flush Door - 30mm - other - sft 24"x60"- 5 nos	50.00	84.00	0.00	18.00	4,956.00
2 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	15.00	218.00	0.00	18.00	3,858.60
3 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	5.00	541.00	0.00	18.00	3,191.90
Total Order Value . . .					12,006.50
Rupees : Twelve Thousand Six and Paise Fifty Only.					

Terms and Conditions :-

Specification / Brand Pannel doors with WPC frame, masonite skin and honey coamb filling Rate per sft is Rs. 86+ 18% GST

Payment Terms After delivery and production of bill

Tax Included in the above prices

Delivery Date With in a day

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

Penalty For Delay Nil

Transportation Cost Nil

Warranty One year on doors, 5 years on mortise lock, one year on other hardware items.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. above order is for electrical room, terrace floor, electrical duct, purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

Part quantity received
BILL NO - 17162
AMOUNT 7,500/-
Bolt - 10/11 - 2124

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

[illegible]

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

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1 of 1 04/09/2021

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INWARD

Inward No: 4849 Dt: 4/9/21

MRN No: 45954 Dt: 6/9/21

Received By: *Perumthy* Sign: *[Signature]*

Modi Realty (Miryalguda) LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction