

PURCHASE DIVISION
Advice for approval for credit to supplier

(m)

Date:	28/09/2021	Prepared by:	H.M.H.H.
PO/WO no.	80619	PO / WO Date.	14/09/2021
Supplier Name	SSL LP	PO/WO amount	3,259/-
Firm/Company	Modi Realty (Himayalaya) LLP	Project	AGH
Sl. No.		Bill Date	Bill amount
1.	19392	17/09/2021	3,259/-
2.			
3.			
4.			

Amount A – Bills total(Excluding Transport & Hamali Charges):

3,259/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	16581	17/09/2021	96552	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B – Other Credits :-

Amount C – Other Debits :-

Amount D (D=A+B-C) – Amount to be credited to the supplier:

✓ 3,259/-

Amount E – PO / WO value:

3,259/-

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 / WO ☒ Yes ☐ No – wait for balance material ☐ No (explained below)

Advance paid / PDC given (deduct when paying) ☐ Yes – Rs. _____ / ☒ No

Payment – due date 29/09/2021

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			28 SEP 2021				
Date			MINISH PARIKH				

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 - 500009

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-09-2021

Customer Details				Invoice No.		19392			
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		17-09-2021			
				PO No.		80619			
				PO Date.		14-09-2021			
				Req ID		69309			
				Req Date		14-09-2021			
				Loc Req No		165478			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags			2523	5	509.25	2,546.25	28	712.96
2									
3									
4									
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14									
15									
IGST		CGST		SGST		Total Taxable Amount		2,546.25	712.96
		356.48		356.48		Total Invoice Amount		3,259.20	
Rupees : Three Thousand Two Hundred Fifty Nine and Paise Twenty 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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-09-2021

Customer Details		DC No.	16581
Modi Reality (Miryalguda) LLP		DC Date.	17-09-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207		PO No.	80619
		PO Date.	14-09-2021
		Req ID	69309
		Req Date	14-09-2021
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165478
	Description of Goods	HSN/SAC	Qty
1	6549 - Paints - White Cement - 25kgs - bags	2523	5
2			
3			
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for Summit Sales LLP

Authorised signatory

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Purchase Order

Page(s) 1 Of 1

14-09-2021 12:13:48 PM

Orig

80619

14.09.21 11:35:33

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 80619 165478**Doc Date** 14-09-2021**Quote No** Nil**Quote Date** 14-09-2021**SupplyType** Supply**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6549 - Paints - White Cement - 25kgs - bags	5.00	509.25	0.00	28.00	3,259.20
Total Order Value . . .					3,259.20

Rupees : Three Thousand Two Hundred Fifty Nine and Paise Twenty Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working 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 Site use purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

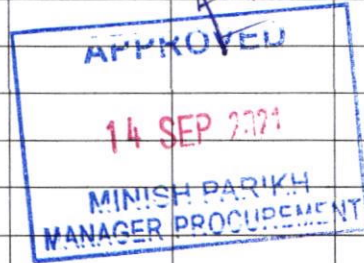
Name : _____

Date : __/__/__

Requisition Form

1173

Company Name:		Modi Realty Miryalguda LLP		Date:		14-09-2021	
Site & Phase:		AVR Gulmohar Homes		Time:		12.30	
Supplier:				Req. No.		165478	
			Urgent		ID No.		69309
No	Description	Size	Quantity	Units	Inward No	Date	
1	White cement	25kg	5	bags			
2							
3	80619						
4							
5							
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7							
8							
9							
10							
11							
Remarks: Above material is required for site use.							
Prepared By		Zakir		Approved by			
Sign. & Date		14.09.2021		Sign. & Date			



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 : 17-09-2021

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Modi Reality (Miryalguda) LLP		DC Date.	17-09-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	80619
GSTIN : 36ABCFM6774G2ZZ		PO Date.	14-09-2021
		Req ID	69309
		Req Date	14-09-2021
		Loc Req No	165478
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INWARD	
Inward No: 14876	Dt: 18/9/21
MRN No: 96552	Dt: 18/9/21
Received By: Securit	Sign: DGS
Modi Realty (Miryalguda) LLP	

for Summit Sales LLP

Authorised signatory

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Summit Sales LLP

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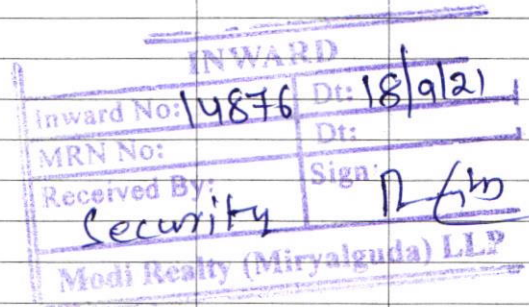
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for Summit Sales LLP

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TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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