PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/09/2021	Prepared by:	MINISH
PO/WO no.	80619.	PO / WO Date.	14/09/2021
Supplier Name	SSLLP.	PO/WO amount	3,259/-
Firm/Company	Modi Realty (Himyatguda) 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 / W?O	☑ 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:			APPROVED 28 SEP 2021				
Date			MINISH PARIKH 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. 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 **ORIGINAL INVOICE**

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice Date.	17-09-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	80619
	PO Date.	14-09-2021
	Req ID	69309
	Req Date	14-09-2021
GSTIN : 36ABCFM6774G2ZZ	Loc Req No.	165478
	Invoice No.	19392

	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							
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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.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 84555 Date: 17/9 Sign: C

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

Customer Details	DC No.	16581
Modi Reality (Miryalguda) LLP	DC Date.	17-09-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-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			
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

80619

 14-09-2021 12:13:48 PM Orig 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	**Doc No**	80619	165478
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	14-09-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	14-09-2021	
040-66335551 9618244433	**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
Penality 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

Name : 15/9/21

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ________________

Date : __/__/____

1173

Requisition Form

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 cememt	25kg	5	bags		
2						
3	80619					
4						
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APPROVED
14 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Above material is required for site use.

Prepared By	Zakir	Approved by	
Sign.& Date	14.09.2021	Sign. & Date	

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

Customer Details		
Modi Reality (Miryalguda) LLP	DC No.	16581
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	17-09-2021
	PO No.	80619
	PO Date.	14-09-2021
	Req ID	69309
GSTIN : 36ABCFM6774G2ZZ	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: Security Sign: RES
Modi Realty (Miryalguda) LLP

SUMMIT SALES LLP
IN WARD
No: 73899
Date: 20/9
Sign:
R.R. DIST.

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

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INWARD
Inward No: 14876 Dt: 18/9/21
MRN No: Dt:
Received By: Security Sign:
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

GSTIN/UNI: 36ACQFS2044C1Z7

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Inward No: 14876 Dt: 18/9/21

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Received By: Security Sign:

Modi Realty (Miryalguda) LLP

IGST	CGST	SGST				
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