PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/09/2021	Prepared by:	MANISH.
PO/WO no.	80628.	PO / WO Date.	14/09/2021
Supplier Name	SSLLP.	PO/WO amount	4,269/-
Firm/Company	Modi Realty (Miryalguda) LLP.	Project	AGH.
Sl. No.		Bill Date	Bill amount
1.	19390	17/09/2021	4,268/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,269/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	16579	17/09/2021	96550.	☐ ~~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:	4,269/-
Amount E – PO / WO value:	4,269/-
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:							
Date							

APPROVED
28 SEP 2021
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 - 500003 **ORIGINAL INVOICE**

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	19390
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	17-09-2021
	PO No.	80628
	PO Date.	14-09-2021
	Req ID	69312
	Req Date	14-09-2021
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165475

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2115 - Carpentry - hardware - Measuring tape - PVC	9017	1	425.00	425.00	18	76.50
2	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	3	115.00	345.00	18	62.10
3	4062 - Consumables - Torch light - Big - nos		4	750.00	3,000.00	12	360.00
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IGST	CGST	SGST				
			Total Taxable Amount	3,770.00		498.60
	249.30	249.30	Total Invoice Amount		4,268.60	

Rupees : Four Thousand Two Hundred Sixty Eight and Paise Sixty Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 84553 Date: 1719 Sign:

for Summit Sales LLP

Authorised signatory

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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Modi Reality (Miryalguda) LLP	DC Date.	17-09-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	80628
	PO Date.	14-09-2021
	Req ID	69312
GSTIN : 36ABCFM6774G2ZZ	Req Date	14-09-2021
	Loc.Req No	165475

	Description of Goods	HSN/SAC	Qty
1	2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos	9017	1
2	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	9017	3
3	4062 - Consumables - Torch light - Big - nos		4
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of made.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

 14-09-2021 4:16:44 PM

Purchase Order

80628
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	80628	165475
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	2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos *PVC*	1.00	425.00	0.00	18.00	501.50
2	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	3.00	115.00	0.00	18.00	407.10
3	4062 - Consumables - Torch light - Big - nos	4.00	750.00	0.00	12.00	3,360.00
					Total Order Value . . .	**4,268.60**

Rupees : Four Thousand Two Hundred Sixty Eight and Paise Sixty 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
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 Nil
Measurment Nil
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 : __/__/____

1172

Requisition Form

Company Name:	MRMLLP	Date:	14.09.2021
Site & Phase:	AVR Gulmohar Homes	Time:	16.00
Supplier:		Req. No.	165475
	Urgent	ID No.	69312

No	Description	Size	Quantity	Units	Inward No	Date
1	Fiber measuring tape	30 meter	1	No's		
2	Measurement tap	5 Meter	03	No's		
3	Security torch light 80628	std	4	No's		
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Remarks: Above material required for site use.

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

APPROVED
14 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

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 SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ	DC No.	16579
	DC Date.	17-09-2021
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INWARD
Inward No: 14874 Dt: 18/9/21
MRN No: 16550 Dt: 18/9/21
Received By: Security Sign:
Modi Realty (Miryalguda) LLP

SUMMIT SALES LLP
INWARD
No: 23897
Date: 20/9
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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: 14874 Dt: 18/9/21
GRN No: Dt:
Received By: Security Sign:
Modi Reality (Miryalguda) LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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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