PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/09/2021	Prepared by:	MINISH
PO/WO no.	80626	PO / WO Date.	14/09/2021
Supplier Name	SSLCP.	PO/WO amount	1,711/-
Firm/Company	Modi Realty (Miryalguda) LLP.	Project	AGH.
Sl. No.		Bill Date	Bill amount
1.	19398	17/09/2021	1,711/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,711/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	16587	17/09/2021	96558.	☑ 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:	1,711/-
Amount E – PO / WO value:	1,711/-
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 MINISH PARIKH MANAGER PROCUREMENT				
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

ORIGINAL INVOICE

#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	Invoice No.	19398
	Invoice Date.	17-09-2021
	PO No.	80626
	PO Date.	14-09-2021
	Req ID	69308
	Req Date	14-09-2021
	Loc Req No	165479

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7544 - Stationery - other - Marker - NA - nos Black	9608	20	16.00	320.00	12	38.40
2	7544 - Stationery - other - Marker - NA - nos Blue	9608	20	16.00	320.00	12	38.40
3	7544 - Stationery - other - Marker - NA - nos Red	9608	20	16.00	320.00	12	38.40
4	7560 - Stationery - other - Pen - NA - nos Blue	9608	25	3.50	87.50	12	10.50
5	7560 - Stationery - other - Pen - NA - nos Black	9608	10	3.50	35.00	12	4.20
6	7563 - Stationery - other - Pencil - NA - boxes	4421	1	42.00	42.00	12	5.04
7	7605 - Stationery - other - Whitner Pen - NA - nos	9608	5	21.00	105.00	18	18.90
8	7593 - Stationery - other - Stapler - other - nos small	9608	5	36.50	182.50	18	32.84
9	7528 - Stationery - other - Fevistick - NA - nos	9608	5	20.00	100.00	12	12.00
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IGST	CGST	SGST				
	99.34	99.34	Total Taxable Amount	1,512.00		198.68
			Total Invoice Amount	1,710.69		

Rupees : One Thousand Seven Hundred Ten and Paise Sixty Nine Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 84561
Date: 12/9
Sign:
R.R. DIST.

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

Customer Details		
Modi Reality (Miryalguda) LLP	DC No.	16587
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	17-09-2021
	PO No.	80626
	PO Date.	14-09-2021
	Req ID	69308
GSTIN : 36ABCFM6774G2ZZ	Req Date	14-09-2021
	Loc Req No	165479

	Description of Goods	HSN/SAC	Qty
1	7544 - Stationery - other - Marker - NA - nos	9608	20
2	7544 - Stationery - other - Marker - NA - nos	9608	20
3	7544 - Stationery - other - Marker - NA - nos	9608	20
4	7560 - Stationery - other - Pen - NA - nos	9608	25
5	7560 - Stationery - other - Pen - NA - nos	9608	10
6	7563 - Stationery - other - Pencil - NA - boxes	4421	1
7	7605 - Stationery - other - Whitner Pen - NA - nos	9608	5
8	7593 - Stationery - other - Stapler - other - nos	9608	5
9	7528 - Stationery - other - Fevistick - NA - nos	9608	5
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 14-09-2021 4:16:44 PM

80626
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	80626	165479
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	7544 - Stationery - other - Marker - NA - nos *Black*	20.00	16.00	0.00	12.00	358.40
2	7544 - Stationery - other - Marker - NA - nos *Blue*	20.00	16.00	0.00	12.00	358.40
3	7544 - Stationery - other - Marker - NA - nos *Red*	20.00	16.00	0.00	12.00	358.40
4	7560 - Stationery - other - Pen - NA - nos *Blue*	25.00	3.50	0.00	12.00	98.00
5	7560 - Stationery - other - Pen - NA - nos *Black*	10.00	3.50	0.00	12.00	39.20
6	7563 - Stationery - other - Pencil - NA - boxes	1.00	42.00	0.00	12.00	47.04
7	7605 - Stationery - other - Whitner Pen - NA - nos	5.00	21.00	0.00	18.00	123.90
8	7593 - Stationery - other - Stapler - other - nos *small*	5.00	36.50	0.00	18.00	215.35
9	7528 - Stationery - other - Fevistick - NA - nos	5.00	20.00	0.00	12.00	112.00
					Total Order Value . . .	**1,710.69**

Rupees : One Thousand Seven Hundred Ten and Paise Sixty Nine 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

For ***Modi Realty (Miryalguda) LLP***
Authorised Signatory

15/9/21

Name : ____________

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 14-09-2021 4:16:44 PM

Original / Office Copy / Purchase Div.Copy

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

13/9/21

Name : ____________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

1123

Requisition Form

Company Name:	Modi Realty Miryalguda LLP	Date:	14.09.2021
Site & Phase:	AVR Gulmohar Homes	Time:	12.30
Supplier:		Req. No.	165479
		ID No.	69308

No	Description	Size	Quantity	Units	Inward No	Date
1	Markers (black)	standard	20	nos		
2	Markers (blue)	standard	20	nos		
3	Markers (red)	standard	20	nos		
4	Pens (blue)	standard	25	nos		
5	Pens (black)	standard	10	nos		
6	Pencil	standard	05	nos		
7	Eraser	standard	00	nos		
8	Sharpeners	standard	00	nos		
9	Document cover envolop	standard	20	nos		
10	A4 paper	standard	00	bundle		
11	Whitener	standard	05	No's		
12	Staples-No-10-1m	standard	05	No's		
13	Fevi Stick	standard	10	No's		
13	Debit Vouchers	standard	05	No's		
	Materials issue Form	standard	05	No's		

80626

Remarks: Above materials is for office use purpose.

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	DC No.	16587
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	17-09-2021
	PO No.	80626
	PO Date.	14-09-2021
	Req ID	69308
GSTIN : 36ABCFM6774G2ZZ	Req Date	14-09-2021
	Loc Req No	165479

	Description of Goods	HSN/SAC	Qty.
1	7544 - Stationery - other - Marker - NA - nos	9608	20
2	7544 - Stationery - other - Marker - NA - nos	9608	20
3	7544 - Stationery - other - Marker - NA - nos	9608	20
4	7560 - Stationery - other - Pen - NA - nos	9608	25
5	7560 - Stationery - other - Pen - NA - nos	9608	10
6	7563 - Stationery - other - Pencil - NA - boxes	4421	1
7	7605 - Stationery - other - Whitner Pen - NA - nos	9608	5
8	7593 - Stationery - other - Stapler - other - nos	9608	5
9	7528 - Stationery - other - Fevistick - NA - nos	9608	5
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INWARD
Inward No: 4882 Dt: 18/9/21
MRN No: 96558 Dt: 18/9/21
Received By: Security Sign:
Modi Realty (Miryalguda) LLP

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
INWARD
No: 73906
Date: 20/9
Sign:
R.R. DIST.

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		
Modi Reality (Miryalguda) LLP	DC No.	16587
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	17-09-2021
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9	7528 - Stationery - other - Fevistick - NA - nos	9608	5
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INWARD
Inward No: 14882 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

Customer Details

Modi Reality (Miryalguda) LLP

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

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	19398
Invoice Date.	17-09-2021
PO No.	80626
PO Date.	14-09-2021
Req ID	69308
Req Date	14-09-2021
Loc Req No	165479

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4	7560 - Stationery - other - Pen - NA - nos Blue	9608	25	3.50	87.50	12	10.50
5	7560 - Stationery - other - Pen - NA - nos Black	9608	10	3.50	35.00	12	4.20
6	7563 - Stationery - other - Pencil - NA - boxes	4421	1	42.00	42.00	12	5.04
7	7605 - Stationery - other - Whitner Pen - NA - nos	9608	5	21.00	105.00	18	18.90
8	7593 - Stationery - other - Stapler - other - nos small	9608	5	36.50	182.50	18	32.84
9	7528 - Stationery - other - Fevistick - NA - nos	9608	5	20.00	100.00	12	12.00
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INWARD
Inward No: 14882 Dt: 18/9/21
MRN No: Dt:
Received By: Security Sign:
Modi Reality (Miryalguda) LLP

IGST	CGST	SGST			
			Total Taxable Amount	1,512.00	198.68
	99.34	99.34	Total Invoice Amount	1,710.69	

Rupees : One Thousand Seven Hundred Ten and Paise Sixty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction