

PURCHASE DIVISION
Advice for approval for credit to supplier

(M)

Date: 18/09/2021		Prepared by: MINISH	
PO/WO no. 78892		PO / WO Date. 22/07/2021	
Supplier Name S.S.L.P.		PO/WO amount 9,299/-	
Firm/Company Modi Road (Kimpur)		Project ACH	
Sl. No.		Bill Date	Bill amount
1.	19218	09/09/2021	9,299/-
2.			
3.			
4.			
Amount A - Bills total (Excluding Transport & Hamali Charges): 9,299/-			
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	3789	04/09/2021	95963 ☒ 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: 9,299/-			
Amount E - PO / WO value: 9,299/-			
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
Sign:			
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

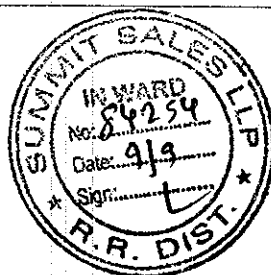
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2021

Customer Details				Invoice No.	19218			
Modi Reality (Miryalguda) LLP				Invoice Date.	09-09-2021			
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207				PO No.	78892			
GSTIN : 36ABCFM6774G2ZZ				PO Date.	22-07-2021			
				Req ID	67702			
				Req Date	20-07-2021			
				Loc Req No	165426			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	8184 - Steel - other - MS Gate - NA - Sft 5'6" x 4'0 - 02 nos		44	178.50	7,854.00	18	1,413.72	
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		44	0.60	26.40	18	4.76	
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount	7,880.40			1,418.48	
	709.24	709.24	Total Invoice Amount	9,298.87				

Rupees : Nine Thousand Two Hundred Ninty Eight and Paise Eighty Seven Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Modi Realty (Miryalguda)DC No. 3789Date 4/9/21Vehicle No. TS 10UA 9758P.O. / W.O. No. 78892P.O. / W.O. Date 18/5/21

Site:

Sl. No.	PARTICULARS	Quantity
1	M.S. gate 5.0" x 1.0"	02 (No)
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN :

Received the above materials in good condition.

Received by: ModiStamp: of modiDate: 4/9/21

For SUMMIT SALES LLP

Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Realty (Miryalguda)

DC No. 3789

Date 4/9/21

Site:

Vehicle No. TS 10VA 9738

P.O. / W.O. No. 78892

P.O. / W.O. Date 18/5/21

Sl. No.	PARTICULARS	Quantity
1	M.S. gate 5'0" x 4'0"	102 (No)
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD	
Inward No: <u>4856</u>	Dt: <u>4/9/21</u>
MRN No: <u>95963</u>	Dt: <u>6/8/21</u>
Received By: <u>Securify</u>	Sign: <u>[Signature]</u>
Modi Realty (Miryalguda) LLP	

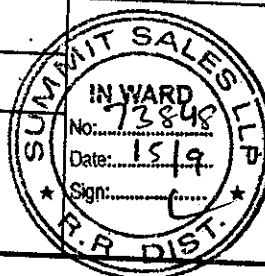
GSTIN :

Received the above materials in good condition.

Received by: Madhur

Stamp: [Signature]

Date: 4/9/21



For SUMMIT SALES LLP

[Signature]
Authorised Signatory

Purchase Order

Page(s) 1 Of 1

22-07-2021 17:03:18



78892

16.07.21 4:16:36

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	78892	165426
Doc Date	22-07-2021	
Quote No	Nil	
Quote Date	18-05-2018	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8184 - Steel - other - MS Gate - NA - Sft 56" x 40 - 02 nos	44.00	178.50	0.00	18.00	9,267.72
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft	44.00	0.60	0.00	18.00	31.15
Total Order Value . . .					9,298.87

Rupees : Nine Thousand Two Hundred Ninty Eight and Paise Eighty Seven Only.

Terms and Conditions :-

Specification / Brand	Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. on dt. 24/04/2018 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next week
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 45.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
Measurement	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	This po should be make at sovlp by our fabricator.

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : _____

22/07/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____