

PURCHASE DIVISION
Advice for approval for credit to supplier

(m)

Date:	28/09/2021		Prepared by:	MINISH,	
PO/WO-no.	80616		PO / WO Date.	14/09/2021	
Supplier Name	SSLIP.		PO/WO amount	14,809/-	
Firm/Company	Modi Realty (Niryajuda) LLP.		Project	A9H.	
Sl. No.		Bill Date		Bill amount	
1.	19394	17/09/2021		14,809/-	
2.					
3.					
4.					
Amount A - Bills total (Excluding Transport & Hamali Charges):				14,809/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN	
1.	16583	17/09/2021	96554	☒ 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:				✓ 14,809/-	
Amount E - PO / WO value:				14,809/-	
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
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, Sohani 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				Invoice No.	19394		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	17-09-2021		
				PO No.	80616		
				PO Date.	14-09-2021		
				Req ID	69311		
				Req Date	14-09-2021		
				Loc Req No	165476		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 9537 - Tools - Hacksaw blade - double - nos	8202	100	10.00	1,000.00	18	180.00	
2 7109 - Plumbing - other - Araldite - other - gms	3506	10	1155.00	11,550.00	18	2,079.00	
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14							
15							
IGST	CGST	SGST	Total Taxable Amount	12,550.00		2,259.00	
	1,129.50	1,129.50	Total Invoice Amount			14,809.00	

Rupees : Fourteen Thousand Eight Hundred Nine Only.

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

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Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ		DC Date.	17-09-2021
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	Description of Goods	HSN/SAC	Qty
1	9537 - Tools - Hacksaw blade - double - nos	8202	100
2	7109 - Plumbing - other - Araldite - other - gms	3506	10
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for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

14-09-2021 2:47:48 PM



80616

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.
GST 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	80616	165476
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 9537 - Tools - Hacksaw blade - double - nos	100.00	10.00	0.00	18.00	1,180.00
2 7109 - Plumbing - other - Araldite - other - gms	10.00	1,155.00	0.00	18.00	13,629.00
Total Order Value . . .					14,809.00

Rupees : Fourteen Thousand Eight Hundred Nine 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

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 Nil

Measurment Nil

Security Nil

Remarks

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MRMLLP		Date:		14.09.2021	
Site & Phase:		AVR Gulmohar Homes		Time:		10.30	
Supplier:				Req. No.		165476	
		Urgent		ID No.		69311	

No	Description	Size	Quantity	Units	Inward No	Date
1	Hacksaw blade	Std	100	Nos		
2	Araldite	Std	10	No's		
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Remarks: A bove 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

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Sohami Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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INWARD

Inward No: 14878 Dt: 18/9/21

MRN No: 96554 Dt: 18/9/21

Received By: Sign: PE

Modi Realty (Miryalguda) LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

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INWARD	
Inward No: 14878	Dr: 18/9/21
MRN No:	Dr:
Received By: Security	Sign: Pte
Modi Reality (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

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