PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/09/2021	Prepared by:	MINISH
PO/WO no.	80694	PO / WO Date.	16/09/2021
Supplier Name	SSLLP	PO/WO amount	25,724/-
Firm/Company	Modi Realty (Miryalguda) LLP.	Project	AGH.
Sl. No.		Bill Date	Bill amount
1.	19393	17/09/2021	25,724/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			25,724/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	16582	17/09/2021	96553.	☑ 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:	25,724/-
Amount E – PO / WO value:	25,724/-
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

ORIGINAL INVOICE

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	Invoice No.	19393
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	17-09-2021
	PO No.	80694
	PO Date.	16-09-2021
	Req ID	69335
	Req Date	14-09-2021
GSTIN : 36ABCFM6774G2ZZ	Loc Req No .	165480

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	200	9.00	1,800.00	18	324.00
2	1012 - Building material - Polyster Fibres - 6mm - 6 bags (Recron)	55022000	500	40.00	20,000.00	18	3,600.00
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IGST	CGST	SGST			
			Total Taxable Amount	21,800.00	3,924.00
	1,962.00	1,962.00	Total Invoice Amount	25,724.00	

Rupees : Twenty Five Thousand Seven Hundred Twenty Four Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 84556
Date: 17/9
Sign: L

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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 SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ	DC No.	16582
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

16-09-2021 14:55:06

Purchase Order

80694

14.09.21 11:35:34 PY

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	80694	165480
Doc Date	16-09-2021	
Quote No	Nil	
Quote Date	12-04-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4057 - Consumables - Sponges - NA - nos	200.00	9.00	0.00	18.00	2,124.00
2	1012 - Building material - Polyster Fibres - 6mm - pkts *6 bags (Recron)*	500.00	40.00	0.00	18.00	23,600.00
	Rupees : Twenty Five Thousand Seven Hundred Twenty Four Only.				**Total Order Value . . .**	**25,724.00**

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 V.No 27 28 67 58 71 purpose.
Completion Date	NA
Measurment	NA
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 – Recron, Plasticizer			
Company	Modi Relaty Miyalaguda LLP		
Req. no.		165480	
Material required before		17-09-2021	
Prepared by:		Zakir	
Flat / Block no:		27,2	
S No.	Item Description	Units	
1	Cement - PPC	Bags	
2	Cement 53 grade	Bags	
3	Recron	Packets	
4	Plasticizer	lts	
5	Spongge	No's	
Notes:			
1	Round off cement to nearest load s		
2	Round off Recron to nearest packi		
3	Round off plasticizer to nearest pac		

Purchase Order

16-09-2021 14:55:06

Original / Office Copy / Purchase Div.Copy

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
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For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

DELIVERY CHALLAN

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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Customer Details

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Inward No: 14877 Dt: 18/9/21
MRN No: 96553 Dt: 18/9/21
Received By: Security Sign
Modi Reality (Miryalguda) LLP

SUMMIT SALES LLP
INWARD
No. 7390
Date 2019
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

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Supplier / Customer / Transporter - Copy

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INWARD

Inward No: 14877 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

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