

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 SLLP		PO/WO amount 25,724/-	
Firm/Company Modi Aesth (Miryalguda) Ltd.		Project AGRI	
Sl. No.		Bill Date	
1. 19393		17/09/2021	
2.		25,724/-	
3.			
4.			
Amount A -- Bills total(Excluding Transport & Hamali Charges): 25,724/-			
Sl. No.	DC No	DC. Date	MRN No.
1.	16582	17/09/2021	96553
2.			
3.			
4.			
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 / 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, Sohami Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

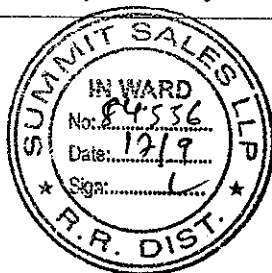
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-09-2021

Customer Details				Invoice No.	19393			
Modi Reality (Miryalguda) LLP				Invoice Date.	17-09-2021			
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	80694			
GSTIN : 36ABCFM6774G2ZZ				PO Date.	16-09-2021			
				Req ID	69335			
				Req Date	14-09-2021			
				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 - Polyester 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.

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

1 of 1 : 17-09-2021

Customer Details		DC No.	16582
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ		DC Date.	17-09-2021
		PO No.	80694
		PO Date.	16-09-2021
		Req ID	69335
		Req Date	14-09-2021
		Loc Req No	165480
	Description of Goods	HSN/SAC	Qty
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2	1012 - Building material - Polyster Fibres - 6mm - pkts	55022000	500
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

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

Doc No 80694 165480

Doc Date 16-09-2021

Quote No Nil

Quote Date 12-04-2021

SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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 - Polyester 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

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 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	Its
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

Page(s) 1 Of 1

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

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

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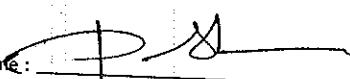
Measurment NA

Security Nil

Remarks

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

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

1 of 1 : 17-09-2021

Customer Details		DC No.	16582
Modi Reality (Miryalguda) LLP		DC Date.	17-09-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	80694
GSTIN : 36ABCFM6774G2ZZ		PO Date.	16-09-2021
		Req ID	69335
		Req Date	14-09-2021
		Loc Req No.	16548Q
Description of Goods		HSN/SAC	Qty
1	4057 - Consumables - Sponges - NA - nos	3921	200
2	1012 - Building material - Polyester Fibres - 6mm - pkts	55022000	500
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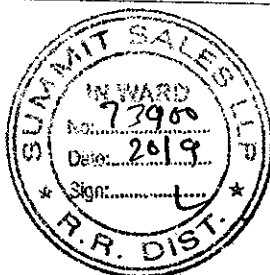
INWARD

Inward No: 14847 DE: 18/9/21

MRN No: 96553 DE: 18/9/21

Received By: Security Sign: P. L. S.

Modi Reality (Miryalguda) LLP



Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-09-2021

Customer Details		DC No.	16582
Modi Reality (Miryalguda) LLP		DC Date.	17-09-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	80694
GSTIN : 36ABCFM6774G2ZZ		PO Date.	16-09-2021
		Req ID	69335
		Req Date	14-09-2021
		Loc-Req No	165480
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INWARD

Inward No: 14877 Dt: 18/9/21

MRN No: Dt:

Received By: Sign

Security

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, Sohami 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

Modi Reality (Miryalguda) LLP
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

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IGST				CGST			
				SGST			
				Total Taxable Amount			
				21,800.00			
				Total Invoice Amount			
				25,724.00			

Rupees : Twenty Five Thousand Seven Hundred Twenty Four Only.

for Summit Sales LLP

Authorised signatory

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