

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28/09/2021		Prepared by: MINISH	
PO/WO no. 80548		PO / WO Date. 14/09/2021	
Supplier Name SLLP		PO/WO amount 81,897/-	
Firm/Company Modi Realty (Miryalguda) Ltd		Project ACT	
Sl. No.		Bill Date	
1.	19395	17/09/2021	44,118/-
2.			
3.			
4.			
Amount A - Bills total (Excluding Transport & Hamali Charges): 44,118/-			
Sl. No.	DC No	DC. Date	MRN No.
1.	16584	17/09/2021	96555
2.			
3.			
4.			
Amount B - Other Credits :-			
Amount C - Other Debits :-			
Amount D (D=A+B-C) - Amount to be credited to the supplier: 44,118/-			
Amount E - PO / WO value: 81,897/-			
Amount F - Difference (A - E): 37,779/-			
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: Part Quantity Received			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			28 SEP 2021
Date			MINISH PARIKH

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 : 17-09-2021

Customer Details				Invoice No.		19395	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		17-09-2021	
				PO No.		80548	
				PO Date.		14-09-2021	
				Req ID		69043	
				Req Date		02-09-2021	
				Loc.Req No		165462	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 2414 - Carpentry - windows - Al. Ventilator - Top 23.50" x 23.50" - 17 nos		68	472.50	32,130.00	18	5,783.40	
2 2402 - Carpentry - windows - Al.sliding Windows 3 47.50" x 47.50" - 01 no		16	325.50	5,208.00	18	937.44	
3 6188 - Miscellaneous - Hamali charges - NA - Per Sft		84	0.60	50.40	18	9.08	
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IGST	CGST	SGST	Total Taxable Amount	37,388.40		6,729.92	
	3,364.96	3,364.96	Total Invoice Amount	44,118.31			

Rupees : Fourty Four Thousand One Hundred Eighteen and Paise Thirty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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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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		Loc Req No	165462
	Description of Goods	HSN/SAC	Qty
1	2414 - Carpentry - windows - Al. Ventilator - Top hung - 2 ft X 2 ft - Sft		68
2	2402 - Carpentry - windows - Al.sliding Windows 3 track - 4 ft X 4 ft - Sft		16
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		84
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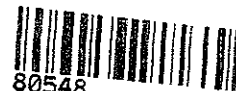
for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

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



80548

08.09.21 4:57:38

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	80548	165462
Doc Date	14-09-2021	
Quote No	Nil	
Quote Date	01-03-2019	
SupplyType	Supply And Installation	

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2187 - Carpentry - windows - Al. Fixed - other - sft 47.50" x 47.50" - 10 nos	160.00	199.50	0.00	18.00	37,665.60
2 2414 - Carpentry - windows - Al. Ventilator - Top hung - 2 ft X 2 ft - Sft 23.50" x 23.50" - 17 nos	68.00	472.50	0.00	18.00	37,913.40
3 2402 - Carpentry - windows - Al. sliding Windows 3 track - 4 ft X 4 ft - Sft 47.50" x 47.50" - 01 no	16.00	325.50	0.00	18.00	6,145.44
4 6188 - Miscellaneous - Hamali charges - NA - Per Sft	244.00	0.60	0.00	18.00	172.75
Rupees : Eighty One Thousand Eight Hundred Ninty Seven and Paise Ninteen Only.					
Total Order Value . . .					81,897.19

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	50% as advance & balance 50% on delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 10days.
Delivery Location	AVR Gulmoher Homes Sy no-786, Miryalguda, Naigonda Dist. Phone. 9550139944
Penalty For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Rs. 5,68,212/- to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for sold villas purpose.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	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	

Part Quantity Received
Bill No - 19395 Dtd - 15/9/21
Bill - 40,113/-
Bill Amt - 37,779/-

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : 14/09/2021

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

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INWARD	
Inward No: 14879	Dr: 18/9/21
MRN No: 96555	Dr: 18/9/21
Received By: Securit	Sign: RAB
Modi Reality (Miryalguda) LLP	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

20/9

Summit Sales LLP

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

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INWARD	
Inward No: 14879	Dt: 18/9/21
MRN No:	Dt:
Received By: Security	Sign: RGS
Modi Reality (Miryalguda) LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

TRANSIT COPY

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