

PROCUREMENT DIVISION
Advice for approval for credit to supplier.

Date:	09/10/2021		Prepared by:	MINISH.	
PO/WO no.	80025		PO / WO Date.	26/08/2021	
Supplier Name	S S L P.		PO/WO amount	21,096/-	
Firm/Company	Modi Realty (Punjab) LLP.		Project	AGH.	
Sl. No.	DC No	DC. Date	MRN No.	Bill amount	
1.	16721	25/09/2021	96890.	560/-	
2.				/	
3.					
4.					
Amount A - Bills total(Excluding Transport & Hamali Charges):					
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN	
1.	16721	25/09/2021	96890.	☒ 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:					
Amount E - PO / WO value:					
Amount F - Difference (A - E):					
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			11/10/2021		
Remarks: Final Bill					

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts 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

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 : 25-09-2021

Customer Details

Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
Telangana-508207

Invoice No.	19542
Invoice Date.	25-09-2021
PO No.	80025
PO Date.	26-08-2021
Req ID	68669
Req Date	23-08-2021
Loc Req No	165449

GSTIN : 36ABCFM6774G2ZZ

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4521 - Electrical - other - Bulb - other - nos		5	100.00	500.00	12	60.00
	9 Watts						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		500.00	60.00
		30.00	30.00	Total Invoice Amount		560.00	

Rupees : Five Hundred Sixty Only.



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

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1 of 1 : 25-09-2021

Customer Details		DC No.	16721
Modi Reality (Miryalguda) LLP		DC Date.	25-09-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	80025
		PO Date.	26-08-2021
		Req ID	68669
		Req Date	23-08-2021
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165449
Description of Goods		HSN/SAC	Qty
1	4521 - Electrical - other - Bulb - other - nos		5
2			
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J. maddu

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

80025

27.08.21 3:29:57

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	Doc No	80025	165449
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	26-08-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	Quote Date	27-02-2021	
040-66335551	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4581 - Electrical - other - Gate lamp - NA - nos Square	24.00	650.00	0.00	18.00	18,408.00
2 4521 - Electrical - other - Bulb - other - nos 9 Watts	24.00	100.00	0.00	12.00	2,688.00
Total Order Value . . .					21,096.00

Rupees : Twenty One Thousand Ninty Six Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Within 7 days

Delivery Location AVR Gulmohar Homes
 Sy no-786, Miryalguda, Nalgonda Dist.
 Phone. 9550139944

Penalty For Delay Nil**Transportation Cost** 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 villa- 23,45,47,87,76,40,59,91 purpose**Completion Date** Nil**Measurement** Nil**Security** Nil**Remarks**

Part quantity received
BILLING- 19019 Dtl 27/8/21
20536/-
Bull - 2051-560/-
21/9/21

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____
 Date : __/__/__

MDS

Requisition Form

Company Name:		Modi Realty Miryalguda LLP		Date:		23.08.2021	
Site & Phase:		AVR Gulmohar Homes		Time:		16.00	
Supplier:				Req. No.		165449	
		Urgent		ID No.		68669	

No	Description	Size	Quantity	Units	Inward No	Date
1	Square Gate lights	Standard size	24	No's		
2	LED Bulb9N900020	9 watts	24	No's		
3						
4						
5						
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11						

Remarks: Above material is used for villa front gate wall of villa no. 23,4547,87,76,40,59 91.purpose.

Prepared By	Zakir	Approved by	
Sign.& Date	23.08.2021	Sign. & Date	

APPROVED BY
 25 AUG 2021
 SOHAM MODI
 MANAGING DIRECTOR

FOR MDS APPROVAL

- ☐ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☒ Approval for technical details/clarification.
☐ Replenishing SSLLP stock
☐ Other

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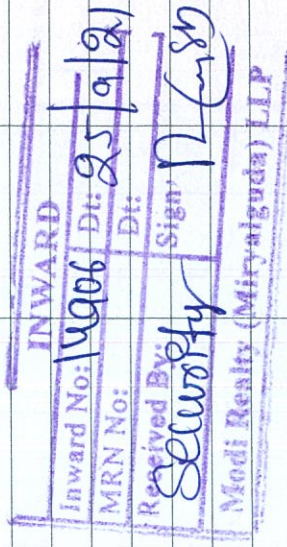
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