

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 09/10/2021		Prepared by: MINISH	
PO/WO no. 80821		PO / WO Date. 20/09/2021	
Supplier Name S S L P		PO/WO amount 24,990/-	
Firm/Company Modi Realty (Niryalgoda)		Project A.G.H.	
Sl. No.		Bill Date	Bill amount
1.	19545	25/09/2021	24,990/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			24,990/-
Sl. No.	DC No	DC. Date	MRN No.
1.	16724	25/09/2021	96893
2.			
3.			
4.			
Amount B –Other Credits :			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			24,990/-
Amount E – PO / WO value:			24,990/-
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		11/10/2021	
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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500063

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-09-2021

ORIGINAL INVOICE

Customer Details				Invoice No.		19545	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		25-09-2021	
				PO No.		80821	
				PO Date.		20-09-2021	
				Req ID		69492	
				Req Date		18-09-2021	
				Loc Req No		165483	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6570 - Paints - OBD - 20kgs - buckets White	3210	5	2122.23	10,611.15	18	1,910.00
2	6570 - Paints - OBD - 20kgs - buckets Day break	3210	5	1663.97	8,319.85	18	1,497.56
3	6501 - Paints - ACE External Emulsion - 20ltrs -		1	2246.82	2,246.82	18	404.44
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IGST				CGST		SGST	
Total Taxable Amount				21,177.82		3,812.00	
Total Invoice Amount				24,989.83			
Rupees : Twenty Four Thousand Nine Hundred Eighty Nine and Paise Eighty Three Only.							

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-09-2021

Customer Details		DC No.	16724
Modi Reality (Miryalguda) LLP		DC Date.	25-09-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207		PO No.	80821
		PO Date.	20-09-2021
		Req ID	69492
		Req Date	18-09-2021
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165483
	Description of Goods	HSN/SAC	Qty
1	6570 - Paints - OBD - 20kgs - buckets	3210	5
2	6570 - Paints - OBD - 20kgs - buckets	3210	5
3	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		1
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

20-09-2021 16:37:10



80821

18.09.21 11:28:02

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	80821	165483
Doc Date	20-09-2021	
Quote No	Nil	
Quote Date	10-08-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6570 - Paints - OBD - 20kgs - buckets White	5.00	2,122.23	0.00	18.00	12,521.16
2 6570 - Paints - OBD - 20kgs - buckets Day break	5.00	1,663.97	0.00	18.00	9,817.42
3 6501 - Paints - ACE External Emulsion - 20ltrs - buckets	1.00	2,246.82	0.00	18.00	2,651.25
Total Order Value . . .					24,989.83
Rupees : Twenty Four Thousand Nine Hundred Eighty Nine and Paise Eighty Three Only.					

Terms and Conditions :-

Specification / All items shall be of 1st quality. Asian Brand

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

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 Villa No 40, 55, 56, 60 for stage-2 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

1200

Company Name:	Ameer ALi	Date:	18-09-2021
Site & Phase:	AVR Gulmohar Homes	Time:	16.00
Supplier:	SSLLP	Req. No.	165483
	Urgent	ID No.	69492

No	Description	Size	Quantity	Units	Inward No	Date
1	Tractor emulsion (white)	20 Ltrs	5	buckets		
2	Tractor emulsion (day break) (color code-0942)	20 Ltrs	5	buckets		
3	Ace external emulsion (color code- 4202)	20 Ltrs	5	buckets		
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Remarks:for villa no.40,55,56,60 for stage 2

Bill should be made in the name of painting contractor Ameer Ali

All the mentioned paints are required with strainers mixed.

Prepared By	Zakir	Approved by	
Sign.& Date	18-09-2021	Sign. & 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 : 25-09-2021

Customer Details		DC No.	16724
Modi Reality (Miryalguda) LLP		DC Date.	25-09-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207		PO No.	80821
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		Req ID	69492
		Req Date	18-09-2021
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165483
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INWARD	
Inward No: 14909	Dt: 25/9/21
MRN No: 96893	Dt: 27/9/21
Received By: security	Sign: R. G. S.
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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-09-2021

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Modi Realty (Miryalguda) LLP		DC Date.	25-09-2021
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INWARD	
Inward No: 14909	Dt: 25/9/21
MRN No:	Dt:
Received By: Security	Sign: [Signature]
Modi Realty (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 - 500006

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-09-2021

Customer Details				Invoice No.	19545
Modi Reality (Miryalguda) LLP				Invoice Date.	25-09-2021
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	Day break						
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INWARD	
Inward No: 14909	Dr: 25/9/21
MRN No:	Dr:
Received By: Secwrtfy	Sign: P. S. S.
Modi Reality (Miryalguda) LLP	

IGST	CGST	SGST	Total Taxable Amount	21,177.82	3,812.00
	1,906.00	1,906.00	Total Invoice Amount	24,989.83	

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for Summit Sales LLP

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