

PURCHASE DIVISION
Advice for approval for credit to supplier

(3)

Date:	09/10/2021	Prepared by:	Minalish.
PO/WO no.	80643	PO / WO Date.	14/09/2021
Supplier Name	SSLP.	PO/WO amount	3,192/-
Firm/Company	Modi Realty (Miryalguda) LLP.	Project	AGH.
Sl. No.		Bill Date	Bill amount
1.	19544	25/09/2021	3,192/-
2.			
3.			
4.			

Amount A - Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	16723	25/09/2021	96892	☒ 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:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-09-2021

Customer Details				Invoice No.		19544			
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		25-09-2021			
				PO No.		80643			
				PO Date.		14-09-2021			
				Req ID		69189			
				Req Date		08-09-2021			
				Loc Req No		165470			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2165 - Carpentry - hardware - SS Cylindrical Lock -			8301	5	541.00	2,705.00	18	486.90
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14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				243.45		243.45		Total Invoice Amount	
						2,705.00		486.90	
						3,191.90			
Rupees : Three Thousand One Hundred Ninty One and Paise Ninty Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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.	16723
Modi Reality (Miryalguda) LLP		DC Date.	25-09-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	80643
		PO Date.	14-09-2021
		Req ID	69189
		Req Date	08-09-2021
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165470
	Description of Goods	HSN/SAC	Qty
1	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	5
2			
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for Summit Sales LLP

Authorised signatory

Purchase Order



80643

14.09.21 11:35:33

Page(s) 1 Of 1

14-09-2021 17:00:13

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	80643	165470
	Doc Date	14-09-2021	
	Quote No	Nil	
	Quote Date	14-09-2021	
	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	5.00	541.00	0.00	18.00	3,191.90
Total Order Value . . .					3,191.90
Rupees : Three Thousand One Hundred Ninty One and Paise Ninty Only.					

Terms and Conditions :-

Specification / Brand	Doors will be 2 pannel with Masonite skin both side and mangowood frame rate per sft is Rs. 126+185 GST, Hardware will be Dorset
Payment Terms	After delivery and production of bill
Tax	GST included in above price.
Delivery Date	Within 1 day
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penalty For Delay	Nil
Transportation Cost	Extra as per actuals.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs, damage is in suppliers account above order is for club house, purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : 

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

1152

ed by _____

t Date _____

APPROVED
14 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	16723
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ		DC Date.	25-09-2021
		PO No.	80643
		PO Date.	14-09-2021
		Req ID	69189
		Req Date	08-09-2021
		Loc Req No	165470
	Description of Goods	HSN/SAC	Qty
1	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	5
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INWARD	
Inward No: 18908	Dt: 25/9/21
MRN No: 96892	Dt: 27/9/21
Received By: Security	Sign: LFV
Modi Realty (Miryalguda) LLP	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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.	16723
Modi Reality (Miryalguda) LLP		DC Date.	25-09-2021
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INWARD	
Inward No: 14908	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 - 500005

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-09-2021

Customer Details					Invoice No.	19544		
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					Req ID	69189		
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15								
IGST	CGST	SGST	Total Taxable Amount		2,705.00		486.90	
	243.45	243.45	Total Invoice Amount		3,191.90			

Rupees : Three Thousand One Hundred Ninty One and Paise Ninty Only.

INWARD

Inward No: 10908 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