

PURCHASE DIVISION
Advice for approval for credit to supplier

(B) (M)

Date:		13/11/2021		Prepared by:		md. Sohail	
PO/WO no.		81552		PO / WO Date.		09/10/2021	
Supplier Name		Summit Sales LLP		PO/WO amount		24,780/-	
Firm/Company		MRMLLP		Project		1	
Sl. No.		Bill No. (Monyalgaude)		Bill Date		Bill amount	
1		20216		02-11-2021		24,780/-	
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						24,780/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	17300	02-11-2021	98792	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits :Transportation charges						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						24,780/-	
Amount E – PO / WO value:						24,780/-	
Amount F – Difference (A – E): GST-18%						-	
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			15/11/2021				
Remarks:							
Approved by Sign: Date Purchase Officer Purchase Manager APPROVED 13 NOV 2021 MINISH PARIKH MANAGER PROCUREMENT M D Accounts – receiver of bill Accountant Accounts Manager							

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20216	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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 : 02-11-2021

Customer Details		DC No.	17300
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ		DC Date.	02-11-2021
		PO No.	81552
		PO Date.	09-10-2021
		Req ID	70090
		Req Date	07-10-2021
		Loc Req No	165497
	Description of Goods	HSN/SAC	Qty
1	4581 - Electrical - other - Gate lamp - NA - nos		30
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

09-10-2021 14:35:41



81552

08.10.21 5:17:52

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	81552	165497
Doc Date	09-10-2021	
Quote No	Nil	
Quote Date	07-10-2015	
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	30.00	700.00	0.00	18.00	24,780.00
Total Order Value . . .					24,780.00

Rupees : Twenty Four Thousand Seven Hundred Eighty 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 no's 31, 33, 35, 37, 39, 40, 47, 61, 91, 65 purpose**Completion Date** Nil**Measurement** Nil**Security** Nil**Remarks**For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form

1295

Company Name:	Modi Realty Miryalguda LLP	Date:	07-10-2021
Site & Phase:	AVR Gulmohar Homes	Time:	16.00
Supplier:		Req. No.	165497
	Urgent	ID No.	70090

No	Description	Size	Quantity	Units	Inward No	Date
1	Square Gate lights 81552 .	Standard size	30	No's		
2	LED Bulb9N900020 81553 .	9 watts	30	No's		
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Remarks: Above material is used for villa front gate wall of villa no. 31,33,35,37,39,40,47,61,91,65.purpose.

Prepared By	Zakir	Approved by	
Sign. & Date	07-10-2021	Sign. & Date	

[Signature]
 11 OCT 2021
 P. PRADYAKAR
 Sr. Manager PURCHASE

Summit Sales LLP

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

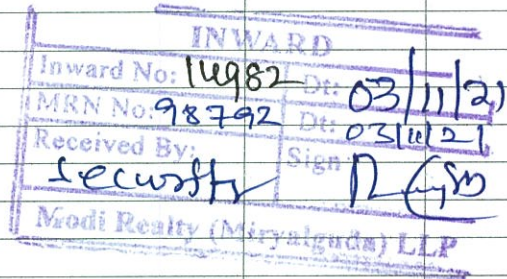
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-11-2021

Customer Details		DC No.	17300
Modi Reality (Miryalguda) LLP		DC Date.	02-11-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	81552
GSTIN : 36ABCFM6774G2ZZ		PO Date.	09-10-2021
		Req ID	70090
		Req Date	07-10-2021
		Loc Req No	165497
	Description of Goods	HSN/SAC	Qty
1	458I - Electrical - other - Gate lamp - NA - nos		30
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

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Customer Details		DC No.	17300
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GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165497
	Description of Goods	HSN/SAC	Qty
1	4581 - Electrical - other - Gate lamp - NA - nos		30
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INWARD	
Inward No: 14982	Dt: 03/11/21
MRN No: 98792	Dt: 03/11/21
Received By: Secungh	Sign: R/S
Modi Reality (Miryalguda) LLP	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	20216		
Modi Reality (Miryalguda) LLP				Invoice Date.	02-11-2021		
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207				PO No.	81552		
				PO Date.	09-10-2021		
				Req ID	70090		
				Req Date	07-10-2021		
				Loc Req No	165497		
GSTIN : 36ABCFM6774G2ZZ				PAN ABCFM6774G			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4581 - Electrical - other - Gate lamp - NA - nos		30	700.00	21,000.00	18	3,780.00
	SQUARE						
2							
3							
4							
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6							
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12							
13							
14							
15							
IGST				21,000.00		3,780.00	
CGST							
SGST							
Total Taxable Amount				21,000.00		3,780.00	
Total Invoice Amount				24,780.00			

Rupees : Twenty Four Thousand Seven Hundred Eighty Only.

for Summit Sales LLP

Authorised signatory