PURCHASE DIVISION
Advice for approval for credit to supplier

(R) M

Date:	13/11/2021	Prepared by:	Md. Sohail
PO/WO no.	81999	PO / WO Date.	25-10-2021
Supplier Name	SSLLP	PO/WO amount	4229.85
Firm/Company	MRMLLP	Project ACGH	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20224	02-11-2021	4229.85
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4.229.85

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17308	02-11-2021	98799	☑ 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:	4229.85
Amount E – PO / WO value:	4229.85
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	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

APPROVED
13 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

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/-

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	
Modi Reality (Miryalguda) LLP	
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	
GSTIN : 36ABCFM6774G2ZZ	PAN ABCFM6774G

Invoice No.	20224
Invoice Date.	02-11-2021
PO No.	81999
PO Date.	25-10-2021
Req ID	70584
Req Date	25-10-2021
Loc Req No	165504

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos	9603	15	15.75	236.25	0	0.00
2	4003 - Consumables - Bombay Broom - Big - nos	9603	15	68.00	1,020.00	0	0.00
3	2148 - Carpentry - hardware - Plastic gampa - other -	3926	20	126.00	2,520.00	18	453.60
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IGST	CGST	SGST			
			Total Taxable Amount	3,776.25	453.60
	226.80	226.80	Total Invoice Amount	4,229.85	

Rupees : Four Thousand Two Hundred Twenty Nine and Paise Eighty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD No: 86350
Date: 2.11.21
Sign:

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

Customer Details	DC No.	17308
Modi Reality (Miryalguda) LLP	DC Date.	02-11-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	81999
	PO Date.	25-10-2021
	Req ID	70584
GSTIN : 36ABCFM6774G2ZZ	Req Date	25-10-2021
	Loc Req No	165504

	Description of Goods	HSN/SAC	Qty
1	4009 - Consumables - Coconut Broom - other - nos	9603	15
2	4003 - Consumables - Bombay Broom - Big - nos	9603	15
3	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	20
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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No. 99277
Date 2.11.21
Sign
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

 26-10-2021 16:31:38

81999
19.10.21 5:30:10

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	**Doc No**	81999	165504
	Doc Date	25-10-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-10-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4009 - Consumables - Coconut Broom - other - nos	15.00	15.75	0.00	0.00	236.25
2	4003 - Consumables - Bombay Broom - Big - nos	15.00	68.00	0.00	0.00	1,020.00
3	2148 - Carpentry - hardware - Plastic gampa - other - nos	20.00	126.00	0.00	18.00	2,973.60
					Total Order Value . . .	**4,229.85**

Rupees : Four Thousand Two Hundred Twenty Nine and Paise Eighty Five Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality 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 road cleaning and Villas cleaning purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

Name : 26/10/2021

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/____

1372

Requisition Form

Company Name:	Modi Realty Miryalaguda LLP	Date:	23-10-2021
Site & Phase:	AVR Gulmohar Homes	Time:	14.00
Supplier:	SSLLP	Req. No.	165504
	Urgent	ID No.	70584

No	Description	Size	Quantity	Units	Inward No	Date
1	Coconut broom (big size)	std	15	No's		
2	Plastic gampa 81999	std	20	No's		
3	Bombay brooms (big size)	std	15	No's		
4						

APPROVED
26 OCT 2021
MANISH PARIKH
MANAGER PROCUREMENT

Remarks:above material is required for road cleaning and villa cleaning

Prepared By	Zakir	Approved by	
Sign.& Date	23-10-2021	Sign. & Date	

CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com
GSTIN/UNI: 36ACQFS2044C1Z7

/ Customer / Transporter - Copy

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di Reality (Miryalguda) LLP
Y NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

DC No.	17308
DC Date.	02-11-2021
PO No.	81999
PO Date.	25-10-2021
Req ID	70584
Req Date	25-10-2021
Loc Req No	165504

	Description of Goods	HSN/SAC	Qty
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INWARD
Inward No: 14989 Dt: 03/11/21
MRN No: 98799 Dt: 03/11/21
Received By: security Sign:
Modi Reality (Miryalguda) LLP

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

Customer Details	DC No.	17308
Modi Reality (Miryalguda) LLP	DC Date.	02-11-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	81999
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Inward No: 14989 Dt: 03/11/21
MRN No: 98799 Dt: 03/11/21
Received By: security Sign
Modi Realty (Miryalguda) LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	20224
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	02-11-2021
	PO No.	81999
	PO Date.	25-10-2021
	Req ID	70584
	Req Date	25-10-2021
GSTIN : 36ABCFM6774G2ZZ PAN ABCFM6774G	Loc Req No	165504

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MRN No: 98799 Dt: 03/11/21
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IGST	CGST	SGST			
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for Summit Sales LLP

Authorised signatory

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