

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/11/2021	Prepared by:	md. Sohail
PO/WO no.	82154	PO / WO Date.	28-10-2021
Supplier Name	Summit Sales LLP	PO/WO amount	66081-
Firm/Company	MRMLLP	Project	AGM
Sl. No.	Bill No.	Bill Date	Bill amount
1	20214	02-11-2021	66081-
2			
3			
4			

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

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17298	02-11-2021	98790	☒ 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:

Amount E – PO / WO value:

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

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. 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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		20214	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ							

Rupees : Six Thousand Six Hundred Eight 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 : 02-11-2021

Customer Details		DC No.	17298
Modi Reality (Miryalguda) LLP		DC Date.	02-11-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	82154
		PO Date.	28-10-2021
		Req ID	70504
		Req Date	20-10-2021
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165502
	Description of Goods	HSN/SAC	Qty
1	2156 - Carpentry - hardware - S.S. Screws - other - pkts		10
2	2156 - Carpentry - hardware - S.S. Screws - other - pkts		10
3	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	20
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for Summit Sales LLP

Authorised signatory

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Purchase Order

Page(s) 1 Of 1

28-10-2021 2:05:02 PM



82154

25.10.21 1:32:48

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 82154 165502**Doc Date** 28-10-2021**Quote No** NIL**Quote Date** 20-10-2021**SupplyType** Supply**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2156 - Carpentry - hardware - S.S. Screws - other - pkts 25 x 6 mm	10.00	95.00	0.00	18.00	1,121.00
2 2156 - Carpentry - hardware - S.S. Screws - other - pkts 32 x 6 mm	10.00	125.00	0.00	18.00	1,475.00
3 2099 - Carpentry - hardware - Fischer - 5mm - pkts 5mm	20.00	170.00	0.00	18.00	4,012.00
Total Order Value . . .					6,608.00

Rupees : Six Thousand Six Hundred Eight Only.

Terms and Conditions :-

Specification /	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	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 Electrical moduler plate fixing purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

1356

APPROVED
21 OCT 2021
P. PRATHAKAR
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.	17298
Modi Reality (Miryalguda) LLP		DC Date.	02-11-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	82154
GSTIN : 36ABCFM6774G2ZZ		PO Date.	28-10-2021
		Req ID	70504
		Req Date	20-10-2021
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INWARD	
Inward No: 14980	Dr: 03/11/21
MRN No: 98730	Dr: 03/11/21
Received By: security	Sign: R/SN
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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	20214		
Modi Reality (Miryalguda) LLP				Invoice Date.	02-11-2021		
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	82154		
				PO Date.	28-10-2021		
				Req ID	70504		
				Req Date	20-10-2021		
				Loc Req No	165502		
GSTIN : 36ABCFM6774G2ZZ				PAN ABCFM6774G			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2156 - Carpentry - hardware - S.S. Screws - other - 25 x 6 mm		10	95.00	950.00	18	171.00
2	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 6 mm		10	125.00	1,250.00	18	225.00
3	2099 - Carpentry - hardware - Fischer - 5mm - pkts 5mm	3926	20	170.00	3,400.00	18	612.00
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IGST				CGST		SGST	
504.00				504.00		Total Taxable Amount	
Total Invoice Amount				5,600.00		1,008.00	
Total Invoice Amount				6,608.00			

INWARD

Inward No: 14980 Dt: 03/11/21

MRN No: 98790 Dt: 03/11/21

Received By: Security Sign: [Signature]

Modi Reality (Miryalguda) LLP

Rupees : Six Thousand Six Hundred Eight Only.

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