PURCHASE DIVISION
Advice for approval for credit to supplier

(B) M

Date:	13/11/2021	Prepared by:	Md. Sohail
PO/WO no.	81995	PO / WO Date.	25-10-2021
Supplier Name	SummitSalesLLp	PO/WO amount	18401-
Firm/Company	MRMLLP	Project	AGH
Sl. No.	Bill No.	Bill Date	Bill amount
1	20218	02-11-2021	18401-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18401-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17302	02-11-2021	98794	☑ 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:				18401-
Amount E – PO / WO value:				18401-
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	MD	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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	20218
Modi Reality (Miryalguda) LLP	Invoice Date.	02-11-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	81995
	PO Date.	25-10-2021
	Req ID	70505
GSTIN : 36ABCFM6774G2ZZ PAN ABCFM6774G	Req Date	20-10-2021
	Loc Req No	165501

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	10	80.00	800.00	18	144.00
2	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	76.00	760.00	18	136.80
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IGST	CGST	SGST	Total Taxable Amount	1,560.00	280.80
	140.40	140.40	Total Invoice Amount	1,840.80	

Rupees : One Thousand Eight Hundred Fourty and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 56345
Date: 2-11-21
Sign:
R.R. DIST.

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.	17302
Modi Reality (Miryalguda) LLP	DC Date.	02-11-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	81995
	PO Date.	25-10-2021
	Req ID	70505
GSTIN : 36ABCFM6774G2ZZ	Req Date	20-10-2021
	Loc Req No	165501

	Description of Goods	HSN/SAC	Qty
1	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	7317	10
2	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	10
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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 99272
Date: 2-11-21
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

 25-10-2021 4:25:10 PM

81995
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	**Doc No**	81995	165501
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-10-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-10-2021	
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	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	10.00	80.00	0.00	18.00	944.00
2	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	10.00	76.00	0.00	18.00	896.80
					Total Order Value . . .	**1,840.80**

Rupees : One Thousand Eight Hundred Fourty and Paise Eighty Only.

Terms and Conditions :-

Specification /	All items shall be of "Prince' / 'Sudhakar' brand.
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 plumbing PVC and electrical pipe fixing 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 : __/__/____

1355

Requisition Form

Company Name:	Modi Realty Miryalaguda LLP	Date:	20-10-2021
Site & Phase:	AVR Gulmohar Homes	Time:	5.02
Supplier:		Req. No.	165501
	Urgent	ID No.	70505

No	Description	Size	Quantity	Units	Inward No	Date
1	BOMBAY NAILS	2.5”	10	Kgs		
2	BOMBAY NAILS	2”	10	kgs		
3						
4						
5						
6	81995 -					
7						
8						
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10						
11						

Remarks: Above material required for PLUMBING PVC and Electrical Pipe fixing purpose

Prepared By	Zakir	Approved by	
Sign.& Date	20-10-2021	Sign. & Date	

APPROVED
21 OCT 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	17302
Modi Reality (Miryalguda) LLP	DC Date.	02-11-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	81995
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	Req ID	70505
	Req Date	20-10-2021
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165501

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INWARD
Inward No: 14984 Dt: 03/11/21
MRN No: 98794 Dt: 03/11/21
Received By: Security Sign:
Modi Realty (Miryalguda) LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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**

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INWARD
Inward No: 14984 Dt: 03/11/21
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Received By: Security Sign:
Modi Realty (Miryalguda) LLP

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

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

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Modi Realty (Miryalguda) LLP

IGST	CGST	SGST	Total Taxable Amount	1,560.00		280.80
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for Summit Sales LLP

Authorised signatory

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