

PURCHASE DIVISION
Advice for approval for credit to supplier

(B) (M)

Date:	4/12/2021	Prepared by:	Saipan
PO/WO no. :	82364	PO / WO Date.	6/11/2021
Supplier Name	SSLP	PO/WO amount	2,957
Firm/Company	Madi Reality (Miyalgauda)	Project	AVR
SL No.	Bill No.	Bill Date	Bill amount
1	20417	15/11/2021	2,957
2	/	/	/
3	/	/	/
4	/	/	/

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

2,957

SL No.	DC No	DC Date	MRN No.	DC matches MRN
1.			99267	☒ 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:

2,957

Amount E - PO / WO value:

2,957

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 / WO. ☒ Yes ☐ No - wait for balance material ☐ No (explained below)

Advance paid / PDC given (deduct when paying) ☐ Yes - Rs. /- ☒ No

Payment - due date

13/12/2021

Remarks: - final bill -

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	4/12/21	4/12/21					

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.	20417		
Modi Reality (Miryalguda) LLP				Invoice Date.	15-11-2021		
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	82364		
				PO Date.	06-11-2021		
				Req ID	70921		
				Req Date	05-11-2021		
				Loc Req No	165516		
GSTIN : 36ABCFM6774G2ZZ				PAN ABCFM6774G			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	12	220.00	2,640.00	12	316.80
2							
3							
4							
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12							
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14							
15							
IGST				CGST		SGST	
Total Taxable Amount				2,640.00		316.80	
Total Invoice Amount				2,956.80			
Rupees : Two Thousand Nine Hundred Fifty Six and Paise Eighty Only.							

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

1 of 1 : 15-11-2021

Customer Details		DC No.	17468
Modi Reality (Miryalguda) LLP		DC Date.	15-11-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Naigonda District, Telangana-508207		PO No.	82364
GSTIN : 36ABCFM6774G2ZZ		PO Date.	06-11-2021
		Req ID	70921
		Req Date	05-11-2021
		Loc Req No	165516
	Description of Goods	HSN/SAC	Qty
1	7555 - Stationery - other - Paper - A4 - bundles	4810	12
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Authorised signatory

Purchase Order

Page(s) 1 Of 1

06-11-2021 14:26:24



82364

30.10.21 11:22:45

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	82364	165516
Doc Date	06-11-2021	
Quote No	Nil	
Quote Date	06-11-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7555 - Stationery - other - Paper - A4 - bundles	12.00	220.00	0.00	12.00	2,956.80
Rupees : Two Thousand Nine Hundred Fifty Six and Paise Eighty Only.					Total Order Value . . . 2,956.80

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**Penalty 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 site office purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

1425

Company Name:		AGH		Date:		05-11-2021	
Site & Phase:		AVR Gulmohar Homes		Time:		16.00	
Supplier:				Req. No.		165516	
		Urgent		ID No.		70921	
No	Description	Size	Quantity	Units	Inward No	Date	
1	A4 paper	A4	12	bundle			
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Remark;							
Prepared By		Zakir		Approved by			
Sign.& Date		05-11-2021		Sign. & Date			

APPROVED
0-5 NOV 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

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INWARD	
Inward No: 15010	Di: 16/11/21
MRN No: 7267	Di: 16/11/21
Received By: <i>Secw 911</i>	Sign: <i>12/11/21</i>
Modi Reality (Miryalguda) LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



DELIVERY CHALLAN

Summit Sales LLP

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

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INWARD

Inward No: 15010 Dt: 16/11/21

Req No: 99267 Dt: 16/11/21

Received By: *Securaffy* Sign: *P. Chaitanya*

Modi Reality (Miryalguda) LLP

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

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