PURCHASE DIVISION
Advice for approval for credit to supplier

(M) (E)

Date:	04/12/2021	Prepared by:	Jai kiran
PO/WO no.	82366	PO / WO Date.	6/11/2021
Supplier Name	SSLLP	PO/WO amount	16,673
Firm/Company	Modi Reality (miryalguda)	Project	AVR
Sl. No.	Bill No.	Bill Date	Bill amount
1	20416	15/11/2021	16,673.50
2	/	/	/
3			
4			
~~Amount A – Bills total~~(Excluding Transport & Hamali Charges):			16,673.50

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17467	15/11/2021	99265	☑ 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:	16,673
Amount E – PO / WO value:	16,673
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	13/12/2021

Remarks: — final bill —

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Jai kiran	[signature]					
Date	4/12/21	4/12					

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. 50,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

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

Customer Details		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ PAN ABCFM6774G	Invoice No.	20416
	Invoice Date.	15-11-2021
	PO No.	82366
	PO Date.	06-11-2021
	Req ID	70922
	Req Date	05-11-2021
	Loc Req No	165515

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6527 - Paints - Enamel - 4ltrs - buckets	3208	4	1557.15	6,228.60	18	1,121.16
	Yellow						
2	6527 - Paints - Enamel - 4ltrs - buckets	3208	4	1557.15	6,228.60	18	1,121.16
	Grey						
3	6527 - Paints - Enamel - 4ltrs - buckets	3208	2	836.44	1,672.88	18	301.12
	Black						
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IGST	CGST	SGST				
			Total Taxable Amount	14,130.08		2,543.44
	1,271.72	1,271.72	Total Invoice Amount	16,673.50		

Rupees : Sixteen Thousand Six Hundred Seventy Three and Paise Fifty Only.

for Summit Sales LLP

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 86 8ub
Date: 15.11.21
Sign:

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	DC No.	17467
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	15-11-2021
	PO No.	82366
	PO Date.	06-11-2021
	Req ID	70922
GSTIN : 36ABCFM6774G2ZZ	Req Date	05-11-2021
	Loc Req No	165515

	Description of Goods	HSN/SAC	Qty
1	6527 - Paints - Enamel - 4ltrs - buckets	3208	4
2	6527 - Paints - Enamel - 4ltrs - buckets	3208	4
3	6527 - Paints - Enamel - 4ltrs - buckets	3208	2
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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 99424
Date: 16.11.21
Sign: ....
R.R. DIST.

for Summit Sales LLP

Authorised signatory

 06-11-2021 14:26:24

Purchase Order

82366
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	82366	165515
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	6527 - Paints - Enamel - 4ltrs - buckets *Yellow*	4.00	1,557.15	0.00	18.00	7,349.75
2	6527 - Paints - Enamel - 4ltrs - buckets *Grey*	4.00	1,557.15	0.00	18.00	7,349.75
3	6527 - Paints - Enamel - 4ltrs - buckets *Black*	2.00	836.44	0.00	18.00	1,974.00
	Rupees : Sixteen Thousand Six Hundred Seventy Three and Paise Fourty Nine Only.				**Total Order Value . . .**	**16,673.49**

Terms and Conditions :-

Specification /	All items shall be of 1st quality. Asian Paints
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
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 Pheripherial road footpath curb stone painting work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier: Sunitha

For ***Modi Realty (Miryalguda) LLP***
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

1425

Requisition Form

Company Name:	Modi Realty Miryalaguda LLP	Date:	05-11-2021
Site & Phase:	AVR Gulmohar Homes	Time:	15.00
Supplier:		Req. No.	165515
	Urgent	ID No.	70922

No	Description	Size	Quantity	Units	Inward No	Date
1	Yellow indigo paint	4 or 5 ltrs	4	No's		
2	Gray indigo paint	4 or 5 ltrs	4	No's		
	Black indigo paint 82366	4 or 5 ltrs	2	Nos		
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11						

Remarks: Above material is required for footpath curbstone paint purpose at site
Ae per MD sir instruction

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	DC No.	17467
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	15-11-2021
	PO No.	82366
	PO Date.	06-11-2021
	Req ID	70922
GSTIN : 36ABCFM6774G2ZZ	Req Date	05-11-2021
	Loc Req No	165515

	Description of Goods	HSN/SAC	Qty
1	6527 - Paints - Enamel - 4ltrs - buckets	3208	4
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INWARD
Inward No: 15009 Dt: 16/11/21
MRN No: 99265 Dt: 16/11/21
Received By: Security Sign:
Modi Realty (Miryalguda) LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 25367
Date: 22.11.21
Sign:
R.R. DIST.

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

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

GSTIN : 36ABCFM6774G2ZZ

DC No.	17467
DC Date.	15-11-2021
PO No.	82366
PO Date.	06-11-2021
Req ID	70922
Req Date	05-11-2021
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INWARD
Inward No: 15009 Dt: 16/11/21
MRN No: 99265 Dt: 16/11/21
Received By: Security Sign:
Modi Realty (Miryalguda...

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 7367
Date: 22/12
Sign:
R.R. DIST.

Authorised signatory

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

Customer Details

Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207

GSTIN : 36ABCFM6774G2ZZ PAN ABCFM6774G

Invoice No.	20416
Invoice Date.	15-11-2021
PO No.	82366
PO Date.	06-11-2021
Req ID	70922
Req Date	05-11-2021
Loc Req No	165515

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3	6527 - Paints - Enamel - 4ltrs - buckets	3208	2	836.44	1,672.88	18	301.12
	Black						
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INWARD
Inward No: 15009 Dt: 16/11/21
MRN No: 7926 Dt: 16/11/21
Received By: Security Sign
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST			
			Total Taxable Amount	14,130.08	2,543.44
	1,271.72	1,271.72	Total Invoice Amount	16,673.50	

Rupees : Sixteen Thousand Six Hundred Seventy Three and Paise Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory