

PURCHASE DIVISION
Advice for approval for credit to supplier

(m) (2)

Date:	4/12/2021	Prepared by:	Sajid Khan
PO/WO no.	82633	PO / WO Date.	15/11/2021
Supplier Name	SS LLP	PO/WO amount	31,022.20
Firm/Company	Maji Reality (Punjab)	Project	AVR
SL No.	Bill No.	Bill Date	Bill amount
1	20420	15/11/2021	31,022.20
2	/	/	/
3	/	/	/
4	/	/	/

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

SL No.	DC No.	DC Date	MRN No.	DC matches MRN
1.	1A471	15/11/2021	99269	☒ 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 / WO	☒ Yes ☐ No - wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes - Rs. /- ☒ No

Payment - due date

Remarks:

15/12/2021
— final bill —

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>					
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 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. 1,00,000/- . 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

1 of 1 :

Customer Details				Invoice No.		20420	
Modi Reality (Miryalguda) LLP				Invoice Date.		15-11-2021	
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207				PO No.		82633	
GSTIN : 36ABCFM6774G2ZZ				PO Date.		15-11-2021	
PAN ABCFM6774G				Req ID		71150	
				Req Date		13-11-2021	
				Loc Req No		165520	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos 20 x 17"	73241	10	2629.00	26,290.00	18	4,732.20
2							
3							
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14							
15							
IGST				CGST		SGST	
2,366.10				2,366.10		Total Taxable Amount	
Total Invoice Amount				26,290.00		4,732.20	
				31,022.20			

Rupees : Thirty One Thousand Twenty Two and Paise Twenty Only.

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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Modi Reality (Miryalguda) LLP		DC Date.	15-11-2021
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GSTIN : 36ABCFM6774G2ZZ		PO Date.	15-11-2021
		Req ID	71150
		Req Date	13-11-2021
		Loc Req No	165520
	Description of Goods	HSN/SAC	Qty
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	10
2			
3			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

16-11-2021 12:11:26 PM



82633

12.11.21 5:07:43

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	82633	165520
Doc Date	15-11-2021	
Quote No	NIL	
Quote Date	13-11-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7310 - Plumbing - sanitary - Sink - other - nos 20 x 17"	10.00	2,629.00	0.00	18.00	31,022.20
Total Order Value . . .					31,022.20

Rupees : Thirty One Thousand Twenty Two and Paise Twenty 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 Within 7 days

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 Min. 20 years on glossy finish.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for 11, 12, 13, 14, 18, 20, 38, 39, 31, 47, 56, 59, 60, 68 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

1465

Company Name:		Modi Realty Miryalaguda LLP		Date:		13-11-2021	
Site & Phase:		AVR Gulmohar Homes		Time:		12.00	
Supplier:				Req. No.		165520	
		Urgent		ID No.		71150	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Kitchen Sink	20 inch X 17 inch	10	No			
2							
3							
4							
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6							
7							
8							
9							
10							
11							
Remarks: Above Materials used for villa no 11,12,13,14,18,20,38,39, For Villa No. 31,38,39,47,56,59,60,68							
Prepared By		Zakir		Approved by			
Sign. & Date		13-11-2021		Sign. & Date			

APPROVED
22 NOV 2021
P. PRADHAN
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

1 of 1 : 15-11-2021

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Modi Reality (Miryalguda) LLP		DC Date.	15-11-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	82633
		PO Date.	15-11-2021
		Req ID	71150
		Req Date	13-11-2021
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165520
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INWARD	
Inward No: 15013	Dt: 16/11/21
MRN No: 99263	Dt: 16/11/21
Received By: Secwalty	Sign: [Signature]
Modi Reality (M)	

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

GSTIN/UNI: 36ACQFS2044C1Z7

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INWARD

Inward No: 15013 Dt: 16/11/21

MRN No: 99269 Dt: 16/11/21

Received By: *SKewally* Sign: *R. R. DIST.*

Modi Reality (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

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