PURCHASE DIVISION
Advice for approval for credit to supplier

M B

Date:	6/12/2021	Prepared by:	Sai kiran
PO/WO no.	82984	PO / WO Date.	25/11/2021
Supplier Name	SSLLP	PO/WO amount	337.12
Firm/Company	modi Reality (Miryalguda)	Project	MVR
Sl. No.	Bill No.	Bill Date	Bill amount
1	20618	27/11/2021	337.12
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			337.12

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17661	27/11/2021	99769	☑ 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:	337.12
Amount E – PO / WO value:	337.12
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:	Sai kiran	[signature]					
Date	6/12/21	6/12					

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. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

ORIGINAL 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

Customer Details		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ PAN ABCFM6774G	Invoice No.	20618
	Invoice Date.	27-11-2021
	PO No.	82984
	PO Date.	25-11-2021
	Req ID	71476
	Req Date	24-11-2021
	Loc Req No	165530

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos	9608	50	3.50	175.00	12	21.00
	Blue-30 Black-10						
2	7563 - Stationery - other - Pencil - NA - boxes	4421	3	42.00	126.00	12	15.12
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IGST	CGST	SGST				
			Total Taxable Amount	301.00		36.12
	18.06	18.06	Total Invoice Amount	337.12		

Rupees : Three Hundred Thirty Seven and Paise Twelve Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD No. 87378 Date 27.11.21 Sign

Authorised signatory

Purchase Order

    25-11-2021 16:02:47

82984
23.11.21 11:49:58

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**	82984	165530
	Doc Date	25-11-2021	
	Quote No	Nil	
	Quote Date	25-11-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7560 - Stationery - other - Pen - NA - nos *Blue-30 Black-10*	50.00	3.50	0.00	12.00	196.00
2	7563 - Stationery - other - Pencil - NA - boxes	3.00	42.00	0.00	12.00	141.12
					Total Order Value . . .	**337.12**

Rupees : Three Hundred Thirty Seven and Paise Twelve Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	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 use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

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

Name : 27/4/2021

Contact

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

Name : ____________

Date : __/__/____

Requisition Form M64

Company Name:	Modi Realty Miryalguda LLP	Date:	24-11-2021
Site & Phase:	AVR Gulmohar Homes	Time:	18.00
Supplier:		Req. No.	165530
		ID No.	71476

No	Description	Size	Quantity	Units	Inward No	Date
1	Markers (black)	standard				
2	Markers (blue)	standard				
3	Markers (red)	standard				
4	Pens (blue)	standard	40	nos		
5	Pens (black) 82984	standard	10	nos		
6	Pencil	standard	10	nos		
7	Eraser	standard	0	nos		
8	Sharpeners	standard	0	nos		

Remarks: Above materials is for office use purpose.

Prepared By	Zakir	Approved by	
Sign.& Date	24-11-2021	Sign. & Date	

APPROVED
27 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

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.	17661
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	27-11-2021
	PO No.	82984
	PO Date.	25-11-2021
	Req ID	71476
GSTIN : 36ABCFM6774G2ZZ	Req Date	24-11-2021
	Loc Req No	165530

	Description of Goods	HSN/SAC	Qty
1	7560 - Stationery - other - Pen - NA - nos	9608	50
2	7563 - Stationery - other - Pencil - NA - boxes	4421	3
3			
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INWARD
Inward No: 15028 Dt: 28/11/21
MRN No: 99769 Dt: 29/11/21
Received By: Security Sign:
Modi Realty (Miryalguda) LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 25236
Date: 4/12
Sign:

for Summit Sales LLP

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		
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SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	27-11-2021
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INWARD
Inward No: 15028 Dt: 28/11/21
MRN No: Dt:
Received By: Security Sign
Modi Reality (Miryalguda) LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 25736
Date: 4/12
Sign:
R.R. DIST.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

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.	20618
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INWARD
Inward No: 15028 Dt: 28/11/21
MRN No: Dt:
Received By: Security Sign
Modi Reality (Miryalguda) LLP

IGST	CGST	SGST	Total Taxable Amount	301.00	36.12
	18.06	18.06	Total Invoice Amount	337.12	

Rupees : Three Hundred Thirty Seven and Paise Twelve Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction