PURCHASE DIVISION
Advice for approval for credit to supplier

M B

Date:	6/12/2021	Prepared by:	Jai kiran
PO/WO no.	82980	PO / WO Date.	25/11/2021
Supplier Name	SSLLP	PO/WO amount	10,620
Firm/Company	Modi Reality (Miryalguda) LLP	Project	AVR
Sl. No.	Bill No.	Bill Date	Bill amount
1	20615	27/11/2021	10,620
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):	10,620

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17658	27/11/2021	99751	☑ 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:	10,620
Amount E – PO / WO value:	10,620
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:	Jai kiran	[signature]					
Date	06/12/21	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

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.	20615
	Invoice Date.	27-11-2021
	PO No.	82980
	PO Date.	25-11-2021
	Req ID	71477
	Req Date	24-11-2021
	Loc Req No	165531

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 10		300	30.00	9,000.00	18	1,620.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	9,000.00		1,620.00
	810.00	810.00	Total Invoice Amount	10,620.00		

Rupees : Ten Thousand Six Hundred Twenty Only.

for Summit Sales LLP

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 27375
Date 22-11-21
Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 25-11-2021 15:53:06 Origi

82980
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**	82980	165531
	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	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs *10*	300.00	30.00	0.00	18.00	10,620.00
			Total Order Value . . .			**10,620.00**

Rupees : Ten Thousand Six Hundred Twenty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Included in above prices.
Delivery Date	Within 7 days
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation	Included by us.
Warranty	1 year company warranty
Advance Paid	Nil
Other Terms	We reserve the rights to reject items not confirming to quality and specifications. Above order for gardening and curing purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	nil

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

25/11/2021

Name : ____________

Contact - -

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

Name : ____________

Date : __/__/____

Requisition Form 16164

Company Name:	AGH	Date:	24-11-2021
Site & Phase:	AVR Gulmohar Homes	Time:	11.33
Supplier:		Req. No.	165531
	Urgent	ID No.	71477

No	Description	Size	Quantity	Units	Inward No	Date
1	Curing bundles	3/4"	10	nos		
2						
3						
4						
5						
6	82980					
7						
8						
9						
10						
11						

Remarks: Above material is for gardening and curing purpose at site.

APPROVED
27 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

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.	17658
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	27-11-2021
	PO No.	82980
	PO Date.	25-11-2021
	Req ID	71477
GSTIN : 36ABCFM6774G2ZZ	Req Date	24-11-2021
	Loc Req No	165531

	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		300
2			
3			
4			
5			
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INWARD
Inward No: 5025 Dt: 28/11/21
MRN No: 9975 Dt: 29/11/21
Received By: Security Sign:
Modi Realty (Miryalguda) LLP

SUMMIT SALES LLP
IN WARD
No: 2722
Date: 1/12
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

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		
Modi Reality (Miryalguda) LLP	DC No.	17658
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	27-11-2021
	PO No.	82980
	PO Date.	25-11-2021
	Req ID	71477
GSTIN : 36ABCFM6774G2ZZ	Req Date	24-11-2021
	Loc Req No	165531

	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		300
2			
3			
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6			
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8			
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INWARD
Inward No: 15025 Dt: 28/11/21
MRN No: 99751 Dt: 29/11/21
Received By: Security Sign:
Modi Reality (Miryalguda) LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 75732
Date: 4/12
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

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.	20615
Invoice Date.	27-11-2021
PO No.	82980
PO Date.	25-11-2021
Req ID	71477
Req Date	24-11-2021
Loc Req No	165531

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 10		300	30.00	9,000.00	18	1,620.00
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13							
14							
15							

INWARD
Inward No: 15025 Dt: 28/11/21
MRN No: 99751 Dt: 29/11/21
Received By: Security Sign:
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST			
			Total Taxable Amount	9,000.00	1,620.00
	810.00	810.00	Total Invoice Amount	10,620.00	

Rupees : Ten Thousand Six Hundred Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction