

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 13/12/2021		Prepared by: S. K. K. K.	
PO/WO no. 82470		PO / WO Date. 9/11/2021	
Supplier Name SSLLP		PO/WO amount 61,407.20	
Firm/Company Modi Reality (Mangalagudi)		Project AVR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20421	15/11/2021	30,703.60
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			30,704
Sl. No.	DC No.	DC. Date	MRN No.
1.	17472	15/11/2021	99270
2.			
3.			
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			30,704
Amount E - PO / WO value:			61,407
Amount F - Difference (A - E): GST-18%			-30,703
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		20/12/2021	
Remarks: part bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			
Date	13/12/2021	14/12/2021	

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/-

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

Modi Reality (Miryalguda) LLP

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

GSTIN : 36ABCFM6774G2ZZ

PAN ABCFM6774G

Invoice No.	20421
Invoice Date.	15-11-2021
PO No.	82470
PO Date.	09-11-2021
Req ID	70954
Req Date	06-11-2021
Loc Req No	165517

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft -		24	855.00	20,520.00	18	3,693.60
2	4555 - Electrical - other - Earth pipe - 2 In - nos		10	550.00	5,500.00	18	990.00
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IGST		CGST	SGST	Total Taxable Amount		26,020.00	4,683.60
		2,341.80	2,341.80	Total Invoice Amount		30,703.60	
Rupees : Thirty Thousand Seven Hundred Three and Paise Sixty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-11-2021

Customer Details		DC No.	17472
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ		DC Date.	15-11-2021
		PO No.	82470
		PO Date.	09-11-2021
		Req ID	70954
		Req Date	06-11-2021
		Loc Req No	165517
	Description of Goods	HSN/SAC	Qty
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs		24
2	4555 - Electrical - other - Earth pipe - 2 In - nos		10
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for Summit Sales LLP

Authorised signatory

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Purchase Order

09-11-2021 11:22:58 AM



82470

09.11.21 4:15:36

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	82470	165517
Doc Date	09-11-2021	
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 4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs	48.00	855.00	0.00	18.00	48,427.20
2 4555 - Electrical - other - Earth pipe - 2 In - nos	20.00	550.00	0.00	18.00	12,980.00
Total Order Value . . .					61,407.20

Rupees : Sixty One Thousand Four Hundred Seven 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	Next Day.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penalty For Delay	Nil
Transportation	Included 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 villa no-01, 19, 18, 20, 24, 25, 26, 27, 28, 42, 43, 44, 50, 51, 52, 53, 54 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

part bill:

bill No : 20421

bill dt : 15/11/21

bill am : 30,704

net. bill amt : 30,703.

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

1431

APPROVED
09 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

Customer Details		DC No.	17472
Modi Reality (Miryalguda) LLP		DC Date.	15-11-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,		PO No.	82470
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INWARD

Inward No: 15014

Dt: 16/11/21

RN No: 99270

Dt: 16/11/21

received By:

Sign:

Security

R. R. D.

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

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INWARD	
Inward No: 15014	Date: 16/11/21
MRN No: 99270	Date: 16/11/21
Received By: Secwally	Sign: [Signature]
Modi Realty (Miryalguda)	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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

1 of 1 :

Supplier / Customer / Transporter - Copy

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GSTIN : 36ABCFM6774G2ZZ				PO Date.	09-11-2021		
PAN ABCFM6774G				Req ID	70954		
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