PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/12/21	Prepared by:	Sneha
PO/WO no.	82470	PO / WO Date.	9/11/21
Supplier Name	Summit Sales llp	PO/WO amount	61,407.20/-
Firm/Company	modi Reality (miryalaguda) llp	Project	AVR Gulmohar Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	20620	27/11/21	30,703.60/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			30,703.60/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17663.	27/11/21	99774.	☑ 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:	30,703.60/-
Amount E – PO / WO value:	61,407.20/-
Amount F – Difference (A – E): GST-18%	30703.6/-

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	27/12/21
Remarks:	– final bill –

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[signature]					
Date	20/12/21	20/12					

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	Invoice No.	20620
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	27-11-2021
	PO No.	82470
	PO Date.	09-11-2021
	Req ID	70954
GSTIN : 36ABCFM6774G2ZZ PAN ABCFM6774G	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

SUMMIT SALES LLP
IN WARD
No: 87380
Date: 27-11-21
Sign:
R.R. DIST.

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	DC No.	17663
Modi Reality (Miryalguda) LLP	DC Date.	27-11-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	82470
	PO Date.	09-11-2021
	Req ID	70954
GSTIN : 36ABCFM6774G2ZZ	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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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 95652
Date: 27.11.21
Sign:

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1   09-11-2021 11:22:58 AM   C

82470
09.11.21 4:15:36

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	**Doc No**	82470	165517
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-11-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-11-2021	
040-66335551 9618244433	**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 :-

part bill :
bill No : 20421
bill Dt : 15/11/21
bill Am : 30,704
cal. bill Amt : 30,703.

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
Penality 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	

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

1431

Requisition Form

Company Name:	Modi Realty Miryalaguda LLP	Date:	06-11-2021			
Site & Phase:	AVR Gulmohar Homes	Time:	16.00			
Supplier:		Req. No.	165517			
	urgent	ID No.	70954			
No	Description	Size	Quantity	Units	Inward No	Date
1	Copper plates	1'x1'	20	nos		
2	Earthing rod	Standard	20	nos		
	82470.					
Remarks: Above materials required for site use villa no.01,19,18,20,24,25,26,27,28,42,43,44,50,51,52,53,54,						
Prepared By	Zakir	Approved by				
Sign.& Date	06-11-2021	Sign. & Date				

APPROVED
09 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	DC No.	17663
Modi Reality (Miryalguda) LLP	DC Date.	27-11-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	82470
	PO Date.	09-11-2021
	Req ID	70954
GSTIN : 36ABCFM6774G2ZZ	Req Date	06-11-2021
	Loc Req No	165517

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INWARD
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MRN No: 99[illegible] Dt: 29/11/21
Received By: Security Sign
Modi Realty (Miryalguda) LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 25738
Date: 4/12
Sign:

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	DC No.	17663
Modi Reality (Miryalguda) LLP	DC Date.	27-11-2021
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INWARD
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MRN No: Dt:
Received By: Security Sign
Modi Realty (Miryalguda) LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 25738
Date: 29/11
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	Invoice No.	20620
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	27-11-2021
	PO No.	82470
	PO Date.	09-11-2021
	Req ID	70954
GSTIN : 36ABCFM6774G2ZZ PAN ABCFM6774G	Req Date	06-11-2021
	Loc Req No	165517

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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2	4555 - Electrical - other - Earth pipe - 2 In - nos		10	550.00	5,500.00	18	990.00
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INWARD
Inward No: 15030 Dt: 28/11/21
MRN No: Dt:
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for Summit Sales LLP

Authorised signatory

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