PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	03/01/22	Prepared by:	Janaki
PO/WO no.	82989	PO / WO Date.	25/11/21
Supplier Name	Summit Sales Llp	PO/WO amount	5,575.50/-
Firm/Company	MRMLLP	Project	AVR Gulmohar homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	2114	23/12/21	3,345.30/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,345.30/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	18058	23/12/21	101111	☑ 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:	3,345.30/-
Amount E – PO / WO value:	5,575.50/-
Amount F – Difference (A – E): GST-18%	2,230/-
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	10/02/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Janaki						
Date	03/01/22						

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 INV

#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.	21114
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	23-12-2021
	PO No.	82989
	PO Date.	25-11-2021
	Req ID	71475
	Req Date	24-11-2021
GSTIN : 36ABCFM6774G2ZZ PAN ABCFM6774G	Loc Req No	165529

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4067 - Consumables - Bleach powder - NA - kgs		3	945.00	2,835.00	18	510.30
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,835.00		510.30
	255.15	255.15	Total Invoice Amount		3,345.30	

Rupees : Three Thousand Three Hundred Fourty Five and Paise Thirty Only.

SUMMIT SALES LLP
IN WARD
No: 55846
Date: 22/12
Sign:
R.R. DIST.

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

Customer Details	DC No.	18058
Modi Reality (Miryalguda) LLP	DC Date.	23-12-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	82989
	PO Date.	25-11-2021
	Req ID	71475
GSTIN : 36ABCFM6774G2ZZ	Req Date	24-11-2021
	Loc Req No	165529

	Description of Goods	HSN/SAC	Qty
1	4067 - Consumables - Bleach powder - NA - kgs		3
2			
3			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1 25-11-2021 15:53:06

82989

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	**Doc No**	82989 165529
	Doc Date	25-11-2021
	Quote No	Nil
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-11-2021
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	4067 - Consumables - Bleach powder - NA - kgs	5.00	945.00	0.00	18.00	5,575.50
					Total Order Value . . .	**5,575.50**

Rupees : Five Thousand Five Hundred Seventy Five and Paise Fifty Only.

Terms and Conditions :-

part bill :

bill No : 20617
bill Dt : 27/11/2021
bill Amount : 2,230.20
bal. Amount : 3,345.80

Specification /	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	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 Labour quarters purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

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

Authorised Signatory

27/11/2021

Name :

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : _/_/__

Requisition Form 1464

Company Name:	MRMLLP	Date:	24-11-2021
Site & Phase:	AVR Gulmohar Homes	Time:	11.00
Supplier:		Req. No.	165529
	Urgent	ID No.	71485

No	Description	Size	Quantity	Units	Inward No	Date
1	Bleaching powder	25kg	5	bag		
2						
3						
4	82989					
5						
6						
7			APPROVED			
8			27 NOV 2021			
9						
10			MINISH PARIKH MANAGER PROCUREMENT			
11						

Remarks: above material used for labour quarters

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.	18058
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	23-12-2021
	PO No.	82989
	PO Date.	25-11-2021
	Req ID	71475
GSTIN : 36ABCFM6774G2ZZ	Req Date	24-11-2021
	Loc Req No	165529

	Description of Goods	HSN/SAC	Qty
1	4067 - Consumables - Bleach powder - NA - kgs		3
2			
3			
4			
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19			
20	INWARD Inward No: 15081		
21	No: 10111	23/12/21	
22	Received By:	24/12/21	
23	Security		
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 76489 Date: 24/12 Sign: R.R. DIST.