PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	13/5/2020	Prepared by:	K.R. Chayulu
PO/WO no.	66519	PO / WO Date.	9/3/2020
Supplier Name	SSLLP	PO/WO amount	68.145/-
Firm/Company	Modi Realty (Miryalguda) LLP	Project	AGH
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11144	9/5/2020	34,072/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			34,072/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	2967	20/3/20	78608	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :_	—
Amount C –Other Debits :_	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	34,072/-
Amount E – PO / WO value:	68,145/-
Amount F – Difference (A – E):	34,073/-
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	28/03/20 18/5/2020

Remarks:

Short received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 13 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT			Swathi	
Date	13/5/2020	13/5/20					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

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

.sporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

..ils	Invoice No.	11144
(Miryalguda) LLP	Invoice Date.	09-05-2020
86, AVR Gulmohar Homes, Miryalguda, Nalgonda District, ...ana-508207	PO No.	66519
	PO Date.	09-03-2020
	Req ID	56143
	Req Date	06-03-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	52942

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8190 - Steel - other - L Angle Frame - 2ft x 2ft - Nos		100	288.75	28,875.00	18	5,197.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 65326 Date: 12/5/20 Sign:

IGST	CGST	SGST			
			Total Taxable Amount	28,875.00	5,197.50
	2,598.75	2,598.75	Total Invoice Amount	34,072.50	

Rupees : Thirty Four Thous... ...nd Seventy Two and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Realty LLP (Miyapur)

Site:

DC No. : 2967

Date : 20/3/20

Vehicle No. : TS10UA9758

P.O. / W.O. No. : 66519.

P.O. / W.O. Date : 20/9/18.

Sl. No.	PARTICULARS	Quantity
1	L-Angle frame 2'x2'	100 (Nos)
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		100 (Nos)

GSTIN :

Received the above materials in good condition.

Received by S. K. Ram

Stamp:

Date : 20/3/20.

For SUMMIT SALES LLP

B. Maruthi
20/3/20

Authorised Signatory

Purchase Order

 09/03/2020 3:37:51 PM

66519
10.03.20 12:38:23

rom 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**	66519	52942
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-03-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-09-2018	
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	8190 - Steel - other - L Angle Frame - 2ft x 2ft - Nos	200.00	288.75	0.00	18.00	68,145.00
					Total Order Value . . .	**68,145.00**

Rupees : Sixty Eight Thousand One Hundred Fourty Five Only.

Part received

Terms and Conditions :-

Specification / Brand	All MS L Angle should be of 1" x 1" x 6mm thick. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. on dt. 20/09/2018 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Bills must be submitted to H.O. within 30 days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for plantation in footpath purpose.
Completion Date	NA
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

I st Bill No 11144 Amount Rs 34,072/-
Balance has to be receivable Rs 34,073/-
13/5/202

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

Name : 09/03/2020

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Name:	MRM LLP	Date:	06.03.2020
hase:	AVR Gulmohar Homes	Time:	12:17
er:	SSLLP	Req. No.	52942
	Urgent	ID No.	56143

	Description	Size	Quantity	Units	Inward No	Date
1	L angle frame	2' x 2'	200	No's		
2						
3						
4	66579					
5						
6						
7						
8						
9						
1						
11						
12						
13						

Remarks: For plantation in footpaths.

Prepared By	Zakir	Approved by	
Sign.& Date	06.03.2020	Sign.& Date	

APPROVED
09 MAR 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Reality LLP (Miryalguda)	DC No. : 2967
	Date : 20/3/20
	Vehicle No. : AS16UA9758
Site:	P.O. / W.O. No. : 66519.
	P.O. / W.O. Date : 20/9/18.

Sl. No.	PARTICULARS	Quantity
1	L-Angle frame 2'x2'	108 (Nos)
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		108 (Nos)

INWARD
Inward No: 13682 Dt: 20/3/20
MRN No: 78608 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

MODI PROPERTIES SEC'BAD
No. 38009
Date: 7/5

GSTIN :

Received the above materials in good condition.

Received by: S.K. Raju

Date : 20/3/20

Stamp:

For **SUMMIT SALES LLP**

B. Meenakshi 20/3/20

Authorised Signatory

No.: 54..

OUTWARD - GATE PASS

Date:	20/3/20.	Time:			
Company:	Summit Sales LLP				
Project/site:	Summit Homes LLP				
Destination:	Modi Realty LLP (Miryalguda).				
Outward No.:	Vehicle type	Vehicle No		Owner / Person	
643	Taye	TS10UA 9758		S.K.Raju	
	Material Description	Quantity	Units	Approx. rate	Amount
1.	L, Angle frames 2x2'	100	Nos		
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
	Total	100	Nos		

INWARD
Inward No: 13682 Dt: 20/3/20
MRN No: 18608 Dt:
Received By: Rajesh Sign
Modi Realty (Miryalguda) LLP

Purpose	☐ Return to Supplier ☑ Transfer to other site ☐ For repair/service ☐ Return to Supplier ☐ On loan to be returned ☐ Others: ☐ Transfer to other phase
Charges:.	☑ No Charge ☐ Collect Full Value ☐ Used/Old Material- Collected 60% value ☐ No charge material shall be reimbursed by fresh PO ☐ Other:
Material type	☐ Used ☑ New ☐ Defective ☐ Other:
Remarks:	Material sending to Modi Realty Miryalguda for site use purpose org DC No - 2967 PO - 86519.

	Sr. Engg.	Admin In-charge	Security
Approved by:		B. Murali 20/3/20	20/3/20
Sign:		Admin sign	Security sign.
Received on	Inward No.		

Note: 1. In case of long list attach a separate signed list. 2. Approx rate & amount to be filled by purchase. 3. Original (white copy) to be sent with material to recipient site. Recipient must sign it and send it to the HO. 4. Pink copy to be sent to HO – Purchase division. 5. In units enter nos, kgs, sft, rft, etc. 6. Project manager / Sr. Engg and Admin in-charge from the issuing site must sign the gate pass.