

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		28/05/20		Prepared by:		Mounika	
PO/WO no.		67176		PO / WO Date.		15/5/20	
Supplier Name		SSIP		PO/WO amount		7,211.00	
Firm/Company		Modi reality miryalguda hp		Project		AGH	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		11303		22/05/20		7,211.00	
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						7,211.00	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9425	22/05/20	79219	☒ 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:						7,211.00	
Amount E – PO / WO value:						7,211.00	
Amount F – Difference (A – E):						-	
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			06/06/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mounika						
Date	28/05/20	2/6					

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 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

#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 : 22-05-2020

Customer Details				Invoice No.		11303	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		22-05-2020	
				PO No.		67176	
				PO Date.		15-05-2020	
				Req ID		56808	
				Req Date		14-05-2020	
				Loc Req No		52969	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	5	105.00	525.00	18	94.50
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	5	142.00	710.00	18	127.80
3	2156 - Carpentry - hardware - S.S. Screws - other - 32mm x 6		5	195.00	975.00	18	175.50
4	2156 - Carpentry - hardware - S.S. Screws - other - 25mm x 6		3	160.00	480.00	18	86.40
5	2156 - Carpentry - hardware - S.S. Screws - other - 50mm x 6		2	330.00	660.00	18	118.80
6	6549 - Paints - White Cement - 25kgs - bags	2523	5	509.20	2,546.00	28	712.88
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IGST		CGST	SGST	Total Taxable Amount		5,896.00	1,315.88
		657.94	657.94	Total Invoice Amount		7,211.88	
Rupees : Seven Thousand Two Hundred Eleven and Paise Eighty Eight Only.							

Rupees : Seven Thousand Two Hundred Eleven and Paise Eighty Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

18-05-2020 4:18:19 PM



67176

06.05.20 1:44:19

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	67176	52969
Doc Date	15-05-2020	
Quote No	Nil	
Quote Date	15-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2100 - Carpentry - hardware - Fischer - 6mm - pkts	5.00	105.00	0.00	18.00	619.50
2 2099 - Carpentry - hardware - Fischer - 5mm - pkts	5.00	142.00	0.00	18.00	837.80
3 2156 - Carpentry - hardware - S.S. Screws - other - pkts 32mm x 6	5.00	195.00	0.00	18.00	1,150.50
4 2156 - Carpentry - hardware - S.S. Screws - other - pkts 25mm x 6	3.00	160.00	0.00	18.00	566.40
5 2156 - Carpentry - hardware - S.S. Screws - other - pkts 50mm x 6	2.00	330.00	0.00	18.00	778.80
6 6549 - Paints - White Cement - 25kgs - bags	5.00	509.20	0.00	28.00	3,258.88
Total Order Value . . .					7,211.88
Rupees : Seven Thousand Two Hundred Eleven and Paise Eighty Eight Only.					

Terms and Conditions :-**Specification / Brand** 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 Cost** 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 grills and site marking 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 : ____/____/____

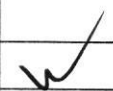
Requisition Form

Company Name:		AGH		Date:		11.05.2020	
Site & Phase:		AVR Gulmohar Homes		Time:		4.30	
Supplier:		SSLLP		Req. No.		52969	
			Urgent		ID No.		56808

No	Description	Size	Quantity	Units	Inward No	Date
1	Fisher Plugs	6 mm	05	Box		
	Fisher Plugs	5 mm	05	Box		
2	SS Screws	32mm x 6 mm	500	No's		
3	SS Screws	25mm x 6 mm	300	No's		
4	SS Screws	50mm x 6 mm	200	No's		
5	White Cement	Std	5	Bags		
6						
7						

Remarks: Above material is for grills fixing and level marking and electrical switch boards fixing.

Prepared By	P.Anitha	Approved by	
Sign.& Date	11.05.2020	Sign. & Date	


APPROVED BY
15 MAY 2020
SCHAM MOJI
MANAGING DIRECTOR

DELIVERY CHALLAN

Summit Sales LLP

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

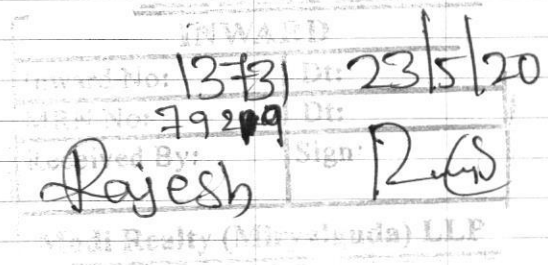
Email: purchase@modiproperties.com

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		Req ID	56808
		Req Date	14-05-2020
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	52969
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2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	5 ✓
3	2156 - Carpentry - hardware - S.S. Screws - other - pkts		5 ✓
4	2156 - Carpentry - hardware - S.S. Screws - other - pkts		3 ✓
5	2156 - Carpentry - hardware - S.S. Screws - other - pkts		2 ✓
6	6549 - Paints - White Cement - 25kgs - bags	2523	5 ✓
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for Summit Sales LLP

Authorised signatory

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