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	SSIIP	PO/WO amount	7,211.00
Firm/Company	Modi Reality Miryalguda IIP	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mounika	[signature]	APPROVED 02 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
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

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	11303
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	22-05-2020
	PO No.	67176
	PO Date.	15-05-2020
	Req ID	56808
GSTIN : 36ABCFM6774G2ZZ	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.

MODI PROPERTIES PVT LTD INWARD No 65672 Date 22/5/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 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	**Doc No**	67176	52969
	Doc Date	15-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-05-2020	
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	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
Penality 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						

62176

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
SOHAM MODI
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	9425
Modi Reality (Miryalguda) LLP	DC Date.	22-05-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	67176
	PO Date.	15-05-2020
	Req ID	56808
GSTIN : 36ABCFM6774G2ZZ	Req Date	14-05-2020
	Loc Req No	52969

	Description of Goods	HSN/SAC	Qty
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	5
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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MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 3843
Date 23/5/20
Sign

INWARD
Inward No: 13731 Dt: 23/5/20
MRN No: 79209 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

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

Supplier / Customer / Transporter - Copy

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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.

INWARD
Inward No: 13731 Date: 23/5/20
MRN No:
Received By: Rajesh
Sign:
Modi Realty (Miryalguda) LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction