PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/05/20	Prepared by:	Mounika
PO/WO no.	67175	PO / WO Date.	15/05/20
Supplier Name	SSIIP	PO/WO amount	3,717.00
Firm/Company	Modi Reality Miryalguda LLP	Project	A6114
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11304	22/05/20	3,717.00
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,717.00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9426	22/05/20	79220	☑ 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:	3,717.00
Amount E – PO / WO value:	3,717.00
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 .. 2020 MINISH PARIKH MANAGER PROCUREMENT [signature]				
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

ORIGINAL INVOICE

Customer Details		Invoice No.	11304
Modi Reality (Miryalguda) LLP		Invoice Date.	22-05-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	67175
		PO Date.	15-05-2020
		Req ID	56875
GSTIN :	36ABCFM6774G2ZZ	Req Date	15-05-2020
		Loc Req No	52985

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50	50.00	2,500.00	18	450.00
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8		8	45.00	360.00	18	64.80
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	5	58.00	290.00	18	52.20
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IGST	CGST	SGST			
			Total Taxable Amount	3,150.00	567.00
	283.50	283.50	Total Invoice Amount	3,717.00	

Rupees : Three Thousand Seven Hundred Seventeen Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. ★ SECBAD INWARD No. 65673 Date 23/5/20 Sign.

Subject to Hyderabad Jurisdiction

Authorised Signatory

Purchase Order

 19-05-2020 3:27:23 PM

67175
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**	67175	52985
	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	2105 - Carpentry - hardware - Holdfast - other - kgs	50.00	50.00	0.00	18.00	2,950.00
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos	8.00	45.00	0.00	18.00	424.80
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	5.00	58.00	0.00	18.00	342.20
					Total Order Value . . .	**3,717.00**

Rupees : Three Thousand Seven Hundred Seventeen Only.

Terms and Conditions :-

Specification / Brand	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 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 1,25,81purpose.
Completion Date	NA
Measurment	NA
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 - Door Frames				
Company	MRMLLP	Site & Phase	AVR GULMOHAR HOMES	
Req. no.	52985	Req. Date	16-May-20	
Material required before		ID no.		
Prepared by:	Zikir	Approved by (sign):		
Flat / Block no:	01,19,25,26,43,46,54,			
Type A1 1240 Sft 3BHK Order Value:	0			
Type A1 & A2 2340 Sft 3BHK Order Value:	7	Villa		

S No.	Item Description	Units	Qty required for Type A1 2340 Sft 3BHK villa	Qty required for Type A2 2340 Sft 3BHK villa	Type A1 2340 3BHK Sft villa requirement	Type A2 2340 Sft 3BHK villa requirement	Quantity required	Qty Available at site - full frames	Balance Qty to be ordered
1	Main door frame 7' x 3'6" with threshold	Nos	0.00	2.00	7.00	0.00	14.00	0.00	14.00
2	Door frame 7' x 3' without threshold	Nos	0.00	3.00	7.00	0.00	21.00	2.00	19.00
3	Door frame 7' x 3' with threshold	Nos	0.00	0.00	7.00	0.00	0.00	4.00	-4.00
4	Door frame 7' x 2'6" without threshold	Nos	0.00	3.00	7.00	0.00	21.00	0.00	21.00
5	Door frame 7' x 2'6" with threshold	Nos	0.00	2.00	7.00	0.00	14.00	2.00	12.00
	Total						70.00		62.00

S No.	Item Description	Units	Quantity required	Qty Available at site - extra pieces	Balance Qty to be ordered	Qty in cft	Inward No	Date
1	Main door side 7' 3" X 5" X 3"	Nos	14.00	0.00	14.00	0.88		
2	Main door top /bottom 4' X 5" X 3"	Nos	19.00	0.00	19.00	1.20		
3	Other door sides 7' 3" X 4" X 2 1/2"	Nos	-4.00	0.00	-4.00	-0.25		
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	21.00	0.00	21.00	1.32		
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	12.00	0.00	12.00	0.76		
8	Fish Tail Holdfast	Nos	372.00	0.00	372.00			
9	Wooden Screw 30 X 8 MM	Nos	744.00	0.00	744.00			
10	Nails 2"	Nos	4.43	0.00	4.43			
	Total		1182.4	0.0	1182.4	3.9		

62175

APPROVED
19 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

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.	9426
Modi Reality (Miryalguda) LLP	DC Date.	22-05-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	67175
	PO Date.	15-05-2020
	Req ID	56875
GSTIN : 36ABCFM6774G2ZZ	Req Date	15-05-2020
	Loc Req No	52985

	Description of Goods	HSN/SAC	Qty
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2	2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos		8
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	5
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PROPERTIES PVT. LTD. INWARD No. 38030 Date 28/05/20

INWARD
Inward No: 13732 Dt: 23/05/20
MRN No: 79220 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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	11304
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	22-05-2020
	PO No.	67175
	PO Date.	15-05-2020
	Req ID	56875
GSTIN : 36ABCFM6774G2ZZ	Req Date	15-05-2020
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7							
8							
9				13732 23/05/20			
10				Rajesh			
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,150.00	567.00
	283.50	283.50	Total Invoice Amount	3,717.00	

Rupees : Three Thousand Seven Hundred Seventeen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction