PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/6/20	Prepared by:	T. Bhaskar
PO/WO no.	67202	PO / WO Date.	16/5/20
Supplier Name	SSCLP	PO/WO amount	7554
Firm/Company	M R Mirylsd LLP	Project	Acct
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11371	27/5/20	7554
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7554

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9475	27/5/20	79320	□ ~~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:				7554
Amount E – PO / WO value:				7554
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	19/6/20

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	12/6/20						

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

ORIGINAL 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	Invoice No.	11371
Modi Reality (Miryalguda) LLP	Invoice Date.	27-05-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	67202
	PO Date.	16-05-2020
	Req ID	56809
GSTIN : 36ABCFM6774G2ZZ	Req Date	14-05-2020
	Loc Req No	52978

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9600 - Tools - mask - NA - Nos		50	10.50	525.00	5	26.24
2	4113 - Consumables - sodium hypoclorite - 5 Ltrs -		5	892.50	4,462.50	18	803.24
3	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
4	9600 - Tools - mask - NA - Nos FaceSheilds		7	70.00	490.00	5	24.50
5	9572 - Tools - Sprayer - NA - nos		1	892.00	892.00	12	107.04
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	6,569.50	985.02
	492.51	492.51	Total Invoice Amount	7,554.54	

Rupees : Seven Thousand Five Hundred Fifty Four and Paise Fifty Four Only.

MODI PROPERTIES PVT. LTD. INWARD No: 65767 Date: 28/5/20 Sign:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 19-05-2020 10:24:50

67202
15.05.20 11:58:46

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	**Doc No**	67202	52978
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-05-2020	
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	9600 - Tools - mask - NA - Nos	50.00	10.50	0.00	5.00	551.25
2	4113 - Consumables - sodium hypoclorite - 5 Ltrs - Nos	5.00	892.50	0.00	18.00	5,265.75
3	4112 - Consumables - Sanitizer - 500 ml - Nos	1.00	200.00	0.00	12.00	224.00
4	9600 - Tools - mask - NA - Nos *FaceSheilds*	7.00	70.00	0.00	5.00	514.50
5	9572 - Tools - Sprayer - NA - nos	1.00	892.00	0.00	12.00	999.04
				Total Order Value . . .		**7,554.54**

Rupees : Seven Thousand Five Hundred Fifty Four and Paise Fifty Four 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 items not confirming to qlty & specs. Above order for Labour and staff safety use 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:	13.05.2020	
Site & Phase:		AVR Gulmohar Homes		Time:	2.30	
Supplier:				Req. No.	52978	
		Urgent		ID No.	56809	

No	Description	Size	Quantity	Units	Inward No	Date
1	Sodium hypo chloride	standard	5	liter		
2	sanitizer	standard	500	ml		
3	Pressure sprayer 67202	standard	1	no		
4	masks	standard	50	no		
5	Face shield	standard	7	no		

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

Prepared By	P.Anitha	Approved by	APPROVED BY 15 MAY 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	13.05.2020	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	DC No.	9475
Modi Reality (Miryalguda) LLP	DC Date.	27-05-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	67202
	PO Date.	16-05-2020
	Req ID	56809
	Req Date	14-05-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	52978

	Description of Goods	HSN/SAC	Qty
1	9600 - Tools - mask - NA - Nos		50
2	4113 - Consumables - sodium hypoclorite - 5 Ltrs - Nos		5
3	4112 - Consumables - Sanitizer - 500 ml - Nos		1
4	9600 - Tools - mask - NA - Nos		7
5	9572 - Tools - Sprayer - NA - nos		1
6			
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12			
13			
14	INWARD		
15	Inward No: 13766 Dt: 27/05/2020		
16	GRN No: 79320 Dt:		
17	Received By: Rajesh Sign: Rajesh.		
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MODI PROPERTIES PVT LTD SEC'BAD INWARD No: 38766 Date: 10/6 Sign: PR

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

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		
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SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	27-05-2020
	PO No.	67202
	PO Date.	16-05-2020
	Req ID	56809
GSTIN : 36ABCFM6774G2ZZ	Req Date	14-05-2020
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14							
15							

INWARD
Inward No: Dt:
GRN No: Dt:
Received By: Sign:
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST			
			Total Taxable Amount	6,569.50	985.02
	492.51	492.51	Total Invoice Amount	7,554.54	

Rupees : Seven Thousand Five Hundred Fifty Four and Paise Fifty Four Only.

for Summit Sales LLP

Authorised signatory

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