PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/6/20	Prepared by:	T. Bhask
PO/WO no.	67286	PO / WO Date.	19/5/20
Supplier Name	SSLLP	PO/WO amount	8555
Firm/Company	M R Miryalguda LLP	Project	Auh
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11372	27/5/20	5817
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5817

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9476	27/5/20	79321	☑ 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:	5817
Amount E – PO / WO value:	8555
Amount F – Difference (A – E):	2738
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:	Short Recd

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		
Modi Reality (Miryalguda) LLP	Invoice No.	11372
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	27-05-2020
	PO No.	67286
	PO Date.	19-05-2020
	Req ID	56943
GSTIN : 36ABCFM6774G2ZZ	Req Date	18-05-2020
	Loc Req No	52994

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2076 - Carpentry - hardware - Chicken Mesh - NA -	7314	34	145.00	4,930.00	18	887.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,930.00		887.40
	443.70	443.70	Total Invoice Amount	5,817.40		

Rupees : Five Thousand Eight Hundred Seventeen and Paise Fourty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD 65768
Date 28/5/20
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 19-05-2020 1:50:52 PM

67286
15.05.20 11:58:47

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	67286	52994
Doc Date	19-05-2020	
Quote No	Nil	
Quote Date	19-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2076 - Carpentry - hardware - Chicken Mesh - NA - bundles	50.00	145.00	0.00	18.00	8,555.00
Rupees : Eight Thousand Five Hundred Fifty Five Only.					**Total Order Value . . .**	**8,555.00**

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 V.no.44,50,53,59,85,89 purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

r *Modi Realty (Miryalguda) LLP*
thorised Signatory

ame : ____________

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MRM LLP	Date:	16-05-2020.
Site & Phase:	AVR Gulmohar Homes	Time:	4.30
Supplier:	Sri Sinivash brick industry	Req. No.	52994
		ID No.	56943

No	Description	Size	Quantity	Units	Inward No	Date
1	Red Brick	3"x4"x9"	6000	No's		
2	Chicken Mash 67286	10 mtrs	100	No's		
3						
4						
5						
6						
7						
9						
1						
11						

Remarks: As per MD sir instruction Above materials used villa no 44,50,53,59,85,89 work purpose at AGH site.for Ashok onstruction (Turnkey contractor)

repared By	Zakir	Approved by	APPROVED 12 JUN 20[illegible]
ign.& Date	16-05-2020	Sign. & Date	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		
Modi Reality (Miryalguda) LLP	DC No.	9476
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	27-05-2020
	PO No.	67286
	PO Date.	19-05-2020
	Req ID	56943
GSTIN : 36ABCFM6774G2ZZ	Req Date	18-05-2020
	Loc Req No	52994

	Description of Goods	HSN/SAC	Qty
1	2076 - Carpentry - hardware - Chicken Mesh - NA - bundles	7314	34
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14	INWARD Inward No: 13767 Dt: 27/05/2020		
15			
16	No: 79321 Dt:		
17	Rajesh Sign: Rajesh		
18			
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29			
30			

MODI PROPERTIES PVT. LTD. INWARD No: 38761 Date: 1/6 Sign: SEC'BAD

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	11372
Invoice Date.	27-05-2020
PO No.	67286
PO Date.	19-05-2020
Req ID	56943
Req Date	18-05-2020
Loc Req No	52994

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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2							
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8							
9							
10							
11							
12							
13							
14							
15							

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

IGST	CGST	SGST				
			Total Taxable Amount	4,930.00		887.40
	443.70	443.70	Total Invoice Amount		5,817.40	

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for Summit Sales LLP

Authorised signatory

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