PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/6/20	Prepared by:	T. Shah
PO/WO no.	67284	PO / WO Date.	19/5/20
Supplier Name	SSLLP	PO/WO amount	16992
Firm/Company	Modi Realty Miyapur LLP	Project	AnH
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11375	27/5/20	16992
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16992

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9479	27/5/20	79324	☑ 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:	16992
Amount E – PO / WO value:	16992
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:			APPROVED 12 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
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

Summit Sales LLP ORIGINAL INVOICE

#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.	11375
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	27-05-2020
	PO No.	67284
	PO Date.	19-05-2020
	Req ID	56971
GSTIN : 36ABCFM6774G2ZZ	Req Date	19-05-2020
	Loc Req No	52987

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2051 - Carpentry - hardware - Binding wire - 20	7217	300	48.00	14,400.00	18	2,592.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	14,400.00		2,592.00
	1,296.00	1,296.00	Total Invoice Amount		16,992.00	

Rupees : Sixteen Thousand Nine Hundred Ninty Two Only.

MODI PROPERTIES PVT. LTD. INWARD No. 65771 Date 28/5/20 Sign SECBAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 19-05-2020 1:50:52 PM

67284
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	**Doc No**	67284	52987
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-05-2020	
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	2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	300.00	48.00	0.00	18.00	16,992.00
					Total Order Value . . .	**16,992.00**

Rupees : Sixteen Thousand Nine Hundred Ninty Two Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
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. Breakage in your account. Above order for V.no.18,24,42 RCC work 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:	MRM LLP	Date:	14-05-2020.
Site & Phase:	AVR Gulmohar Homes	Time:	4.30
Supplier:		Req. No.	52987
		ID No.	56971

No	Description	Size	Quantity	Units	Inward No	Date
1	Steel	8mm	14	tons		
2	Steel	12mm	03	tons		
3	Steel	16mm	03	tons		
4	Bainding wire 67284	Standard	300	Kg's		
5						
6						
7						
9						
10						
11						

Remarks: As per MD sir instruction Above materials used villa no 18,24,42 for RCC work purpose at AGH site.for Ashok construction (Turnkey contractor)

Prepared By	Zakir	Approved by	
Sign.& Date	14-05-2020	Sign. & Date	

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.	9479
Modi Reality (Miryalguda) LLP	DC Date.	27-05-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	67284
	PO Date.	19-05-2020
	Req ID	56971
GSTIN : 36ABCFM6774G2ZZ	Req Date	19-05-2020
	Loc Req No	52987

	Description of Goods	HSN/SAC	Qty
1	2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	7217	300
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 13770 Dt: 27/05/2020
GRN No: 79324 Dt:
Received By: Rajesh Sign: Rajesh
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. INWARD No: 38764 Date: 1/6 Sign: SEC'BAD

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	Invoice No.	11375
Modi Reality (Miryalguda) LLP	Invoice Date.	27-05-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	67284
	PO Date.	19-05-2020
	Req ID	56971
GSTIN : 36ABCFM6774G2ZZ	Req Date	19-05-2020
	Loc Req No	52987

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2051 - Carpentry - hardware - Binding wire - 20	7217	300	48.00	14,400.00	18	2,592.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD

Inward No: Dt:

GRN No: Dt:

Received By: Sign:

IGST	CGST	SGST			
IGST	CGST	SGST	Total Taxable Amount	14,400.00	2,592.00
	1,296.00	1,296.00	Total Invoice Amount	16,992.00	

Rupees : Sixteen Thousand Nine Hundred Ninty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction