

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		8/6/20		Prepared by:		Soumya	
PO/WO no.		67735		PO / WO Date.		4/6/20	
Supplier Name		SSLP.		PO/WO amount		14,101	
Firm/Company		MRM LLP		Project		AVR Gulmohar homes	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11556	6/6/20.		14,101			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):				14,101			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9649	6/6/20	79659	☒ 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:				14,101			
Amount E – PO / WO value:				14,101			
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			11/6/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Soumya						
Date	8/6/20	12/6/20	MINISH PARIKH MANAGER PROCUREMENT				

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/-

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

1 of 1 : 06-06-2020

Customer Details

Modi Reality (Miryalguda) LLP

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

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	11556
Invoice Date.	06-06-2020
PO No.	67735
PO Date.	04-06-2020
Req ID	56943
Req Date	18-05-2020
Loc Req No	52994

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 6099 - Miscellaneous - Tile Spacers - Others - Nos 5mm 500 x 10 pkts		50	239.00	11,950.00	18	2,151.00
2						
3						
4						
5						
6						
7						
8						
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10						
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12						
13						
14						
15						

IGST	CGST	SGST	Total Taxable Amount	11,950.00	2,151.00
	1,075.50	1,075.50	Total Invoice Amount	14,101.00	

Rupees : Fourteen Thousand One Hundred One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

05-06-2020 2:48:06 PM



67735

03.06.20 12:48:12

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	67735	52994
Doc Date	04-06-2020	
Quote No	Nil	
Quote Date	10-01-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6099 - Miscellaneous - Tile Spacers - Others - Nos 5mm 500 x 10 pkts	50.00	239.00	0.00	18.00	14,101.00
Total Order Value . . .					14,101.00

Rupees : Fourteen Thousand One Hundred One 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
Penalty 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.12 to 15 36,47,59,68,90 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:		18-05-2020	
Site & Phase:		AVR Gulmohar Homes		Time:		11: 20	
Supplier:		Karunakar Reddy		Req. No.		52994	
		Urgent		ID No.		56943	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Clay tiles for wall cladding	9" X 3"	5520.00	SFT			
2	Spacers 67735	6mm	100	Packets			
3							
4							
5							
6							
7							
8							
9							
10							
11							
Remarks: Above material is for Elevation Claddings of Villa No's 12,13,14,15,36,47,59,68,90 Total- 10 Villas.							
Prepared By		Md.Sheraaz		Approved by		MINISH PARIKH	
Sign.& Date		18-05-2020		Sign. & Date		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

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PO Date.	04-06-2020
Req ID	56943
Req Date	18-05-2020
Loc Req No	52994

Description of Goods

HSN/SAC

Qty

1 6099 - Miscellaneous - Tile Spacers - Others - Nos

50

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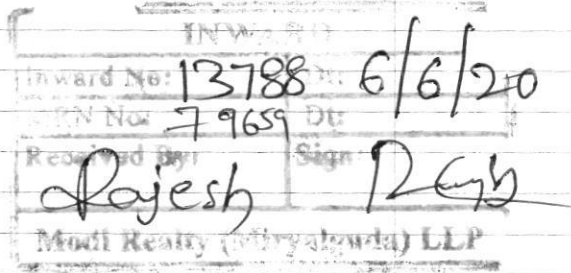
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for Summit Sales LLP

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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INWARD	
Inward No:	6/6/20
MRN No:	
Received By:	Sign: R 65
Modi Realty (Miryalguda) LLP	

IGST	CGST	SGST	Total Taxable Amount	11,950.00	2,151.00
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