PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/05/20	Prepared by:	Mounika
PO/WO no.	67141	PO / WO Date.	11/05/20
Supplier Name	SSIIP	PO/WO amount	2,55,590.00
Firm/Company	Modi Reality Moryaguda UP	Project	AGH
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11369	26/05/20	2,55,590.00
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,55,590.00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9473	26.5.20		□ 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:	2,55,590.00
Amount E – PO / WO value:	2,55,590.00
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 be~~low)
Excess / short material received	□ ~~Approved – within ac~~ceptable 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	

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mounika						
Date	28/05/20	17/6/20	17/06/2020				

APPROVED BY
17 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

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

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/UIN: 36ACQFS2044C1Z7

Customer Details	
Modi Reality (Miryalguda) LLP	
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	
GSTIN : 36ABCFM6774G2ZZ	
Invoice No.	11369
Invoice Date.	26-05-2020
PO No.	67141
PO Date.	11-05-2020
Req ID	56682
Req Date	07-05-2020
Loc Req No	52967

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	640	312.00	199,680.00	28	55,910.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No: 65750 Date: 27/5/20 Sign:

IGST	CGST	SGST				
			Total Taxable Amount	199,680.00		55,910.40
	27,955.20	27,955.20	Total Invoice Amount		255,590.40	

Rupees : Two Lakh(s) Fifty Five Thousand Five Hundred Ninty and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 14-05-2020 2:49:24 PM

67141
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	**Doc No**	67141	52967
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-05-2020	
	Quote No	NIL	
040-66335551	**Quote Date**	11-05-2020	
9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3002 - Cement - PPC - 50kgs - bags	640.00	312.00	0.00	28.00	255,590.40
				Total Order Value . . .	**255,590.40**

Rupees : Two Lakh(s) Fifty Five Thousand Five Hundred Ninty and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Suvarna___ brand/company
Payment Terms	100 % advance pament by RTGS.
Tax	Included in the above price
Delivery Date	within 2 days
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra Rs:5/- bag.Above order is for site work purspose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Against PO NO:67023.

APPROVED BY
15 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

Name : 14/5/20

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

67141

Requisition Form

Company Name:	MRM LLP	Date:	06-05-2020.
Site & Phase:	AVR Gulmohar Homes	Time:	1.13
Supplier:		Req. No.	52967
	Urgent	ID No.	56682

No	Description	Size	Quantity	Units	Inward No	Date
1	Cement bag's	NL	600	Bag's		
2						
3						
4						
5						
6						
7						
10						
11						

Remarks: Above materials used for site work purpose at AGH site.

Prepared By	Zakir	Approved by	
Sign.& Date	06-05-2020	Sign. & Date	

APPROVED BY
15 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

Page(s) 1 Of 1   14-05-2020 2:49:24 PM   Original / Office Copy / Purchase Div.Copy

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**	67141	52967
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-05-2020	
	Quote No	NIL	
040-66335551	**Quote Date**	11-05-2020	
9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

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Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra Rs:5/- bag.Above order is for site work purspose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Against PO NO:67023.

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

Name : 14/5/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

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/UIN: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	DC No.	9473
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	26-05-2020
	PO No.	67141
	PO Date.	11-05-2020
	Req ID	56682
GSTIN : 36ABCFM6774G2ZZ	Req Date	07-05-2020
	Loc Req No	52967

	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	640
2			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38842
Date:
Sign: 16/6

INWARD
Inward No: 13709 Dt: 13/5/20
MRN No: Dt:
Received By: Rajesh Sign:
Modi Reality (Miryalguda) LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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		
Modi Reality (Miryalguda) LLP	Invoice No.	11369
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	26-05-2020
	PO No.	67141
	PO Date.	11-05-2020
	Req ID	56682
GSTIN : 36ABCFM6774G2ZZ	Req Date	07-05-2020
	Loc Req No	52967

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INWARD
Inward No: 13709 Dt: 13/5/20
MRN No: Dt:
Received By: Sign:
Rajesh
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST			
			Total Taxable Amount	199,680.00	55,910.40
	27,955.20	27,955.20	Total Invoice Amount	255,590.40	

Rupees : Two Lakh(s) Fifty Five Thousand Five Hundred Ninty and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory