

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		SSHP		PO/WO amount		2,55,590.00	
Firm/Company		Modi Reality		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 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							
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mounika						
Date	28/05/20	17/6/20	17/06/20				

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 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: 36ACOF52044C1Z7

1 of 1 : 26-05-2020

Customer Details				Invoice No.		11369	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				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							
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

1 2(s) 1 Of 1

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67141

06.05.20 1:44:19

Supplier Details

9618244433

Doc No	67141	52967
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Doc Date	11-05-2020
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Quote No	NIL
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Quote Date	11-05-2020
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SupplyType	Supply
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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 Forty Only.

Terms and Conditions :-

Specification / Brand All items shall be of Suvarna___ brand/company

Payment Terms	100 % advance pament by RTGS.
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Tax Included in the above price

Delivery Date within 2 days

Delivery Location AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

Penalty For Delay	Nil
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Transportation Cost Included in the above prices

Warranty	Nil
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Advance Paid	Nil
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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 purpose.

Completion Date Nil

Measurment	Nil
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Security	Nil
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Remarks	Against PO NO:67023.
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APPROVED BY
15 MAY 2020
SOHAM POCJI
MANAGING DIRECTOR

For **Modi Realty (Miryalquda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

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						
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7						
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9						
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	



Purchase Order

Page(s) 1 Of 1

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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
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

040-66335551
9618244433

Doc No	67141	52967
Doc Date	11-05-2020	
Quote No	NIL	
Quote Date	11-05-2020	
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**Penalty 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 purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Against PO NO:67023.For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : 21/5/2020

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

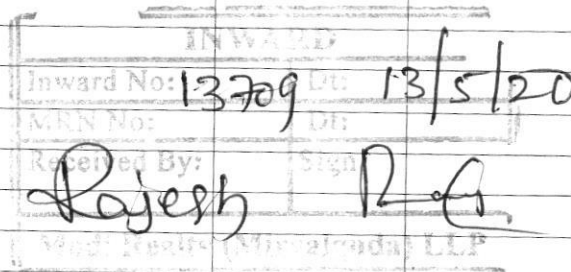
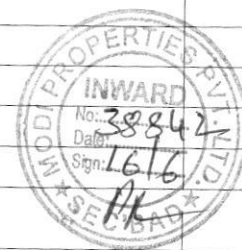
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACOF82044C1Z7

1 of 1 : 26-05-2020

Customer Details		DC No.	9473
Modi Reality (Miryalguda) LLP		DC Date.	26-05-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	67141
GSTIN : 36ABCFM6774G2ZZ		PO Date.	11-05-2020
		Req ID	56682
		Req Date	07-05-2020
		Loc Req No	52967
	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	640
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for Summit Sales LLP

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/INI: 36ACOF52044C1Z7

1 of 1 : 26-05-2020

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

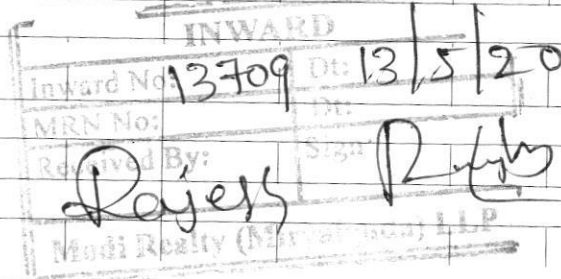
PO Date. 11-05-2020

Req ID 56682

Req Date 07-05-2020

Loc Req No 52967

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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		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