

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15/6/20		Prepared by: Sowmya	
PO/WO no. 67286		PO / WO Date. 19/5/20	
Supplier Name 351lp		PO/WO amount 8,555	
Firm/Company Modi Realty (Miyalgauda) 1lp		Project AVR Gulmohar homes	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11675	12/6/20	2,737.60
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,737.60
Sl. No.	DC No	DC. Date	MRN No.
1.	9761	12/6/20	29321
2.			
3.			
4.			
Amount B –Other Credits :_			
Amount C –Other Debits :_			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			2,737.60
Amount E – PO / WO value:			8,555
Amount F – Difference (A – E):			5,818
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		89/6/20	
Remarks: Final bill received			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Sowmya		
Date	15/6/20		

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 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

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-06-2020

Customer Details				Invoice No.	11675		
Modi Reality (Miryalguda) LLP				Invoice Date.	12-06-2020		
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	67286		
GSTIN : 36ABCFM6774G2ZZ				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
1	2076 - Carpentry - hardware - Chicken Mesh - NA -	7314	16	145.00	2,320.00	18	417.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		2,320.00		417.60
	208.80	208.80	Total Invoice Amount		2,737.60		

Rupees : Two Thousand Seven Hundred Thirty Seven and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

19-05-2020 1:50:52 PM

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



67286

15.05.20 11:58:47

Supplier Details			
Summit Sales LLP	Doc No	67286	52994
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad	Doc Date	19-05-2020	
GSTIN 36ACQFS2044C1Z7	Quote No	Nil	
040-66335551 9618244433	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
Total Order Value . . .					8,555.00
Rupees : Eight Thousand Five Hundred Fifty Five Only.					

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**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.44,50,53,59,85,89 purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**

Q:4 11372 A+: 58.17
Bill: 2738/-
12/6/20
Final bill received
Bill no 11675 Amount 2,737/-
22/6/2020.

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

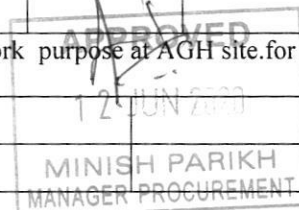
For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MRM LLP		Date:		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	10 mtrs	100	No's			
3							
4							
5							
6							
7							
9							
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 construction (Turnkey contractor)							
Prepared By		Zakir		Approved by			
Sign.& Date		16-05-2020		Sign. & Date			



Summit Sales LLP

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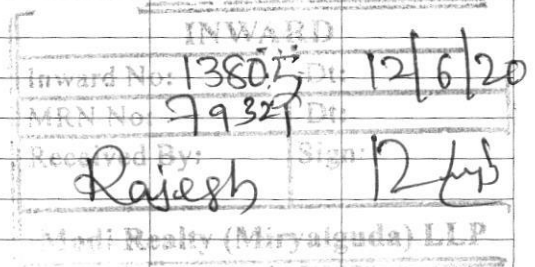
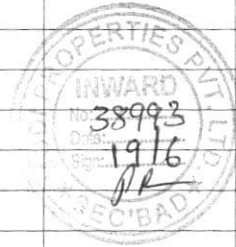
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-06-2020

Customer Details		DC No.	9761
Modi Reality (Miryalguda) LLP		DC Date.	12-06-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	67286
GSTIN : 36ABCFM6774G2ZZ		PO Date.	19-05-2020
		Req ID	56943
		Req Date	18-05-2020
		Loc Req No	52994
	Description of Goods	HSN/SAC	Qty
1	2076 - Carpentry - hardware - Chicken Mesh - NA - bundles	7314	16
2			
3			
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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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-06-2020

Customer Details				Invoice No.		11675			
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		12-06-2020			
				PO No.		67286			
				PO Date.		19-05-2020			
				Req ID		56943			
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IGST		CGST		SGST		Total Taxable Amount		2,320.00	417.60
		208.80		208.80		Total Invoice Amount		2,737.60	
Rupees : Two Thousand Seven Hundred Thirty Seven and Paise Sixty Only.									

for Summit Sales LLP

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Authorised signatory

13805 12/6/20
Dejesh Ragh

[Signature]