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	SSllp.	PO/WO amount	8,555
Firm/Company	Modi realty (Miryalguda) llp.	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.	DC matches MRN
1.	9761	12/6/20	79321	☑ 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:	2,737.60
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	29/6/20

Remarks: Final bill received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	15/6/20	23/6					

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

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	11675
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	12-06-2020
	PO No.	67286
	PO Date.	19-05-2020
	Req ID	56943
	Req Date	18-05-2020
GSTIN : 36ABCFM6774G2ZZ	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

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 66978 Date 17/6/20 Sgn:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 19-05-2020 1:50:52 PM

67286
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**	67286	52994
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	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.

R:H 11372 At: 5817
Bal : 2738 /-
12/6/20

Final bill received
Bill no 11675 Amount 2,737 /-
22/6/2020.

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
Penality 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	

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 67286	10 mtrs	100	No’s		
3						
4						
5						
6						
7						
9						
1						
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	

APPROVED
12 JUN 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.	9761
Modi Reality (Miryalguda) LLP	DC Date.	12-06-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	67286
	PO Date.	19-05-2020
	Req ID	56943
GSTIN : 36ABCFM6774G2ZZ	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			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38993
Date: 19/6

INWARD
Inward No: 13805 Dt: 12/6/20
MRN No: 79327 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

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

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	11675
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	12-06-2020
	PO No.	67286
	PO Date.	19-05-2020
	Req ID	56943
	Req Date	18-05-2020
GSTIN : 36ABCFM6774G2ZZ	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
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13802 12/6/20

Rejeth

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