PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/6/20	Prepared by:	Sowmya.
PO/WO no.	67839.	PO / WO Date.	8/6/20
Supplier Name	ssllp.	PO/WO amount	873. 60.
Firm/Company	Modi realty (Miryalguda) llp.	Project	AYR Gulmohar homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11665	12/6/20.	873.60
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			873.60

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9751	12/6/20	79962	☑ 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:	873.60
Amount E – PO / WO value:	873.60
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	29/6/20
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	PSS					
Date	15/6/20	22/6					

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

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/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11665
Modi Reality (Miryalguda) LLP	Invoice Date.	12-06-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	67839
	PO Date.	08-06-2020
	Req ID	57486
GSTIN : 36ABCFM6774G2ZZ	Req Date	08-06-2020
	Loc Req No	165017

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos blue/black each-10 nos	9608	40	5.50	220.00	12	26.40
2	7544 - Stationery - other - Marker - NA - nos Blue-10/black-15/red-10nos	9608	35	16.00	560.00	12	67.20
3							
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IGST	CGST	SGST			
			Total Taxable Amount	780.00	93.60
	46.80	46.80	Total Invoice Amount	873.60	

Rupees : Eight Hundred Seventy Three and Paise Sixty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 66468 Date: 12/6/20 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 08-06-2020 16:13:45

67839
03.06.20 12:48:13

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	**Doc No**	67839	165017
	Doc Date	08-06-2020	
	Quote No	Nill	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-06-2020	
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	7560 - Stationery - other - Pen - NA - nos *blue/black each-10 nos*	40.00	5.50	0.00	12.00	246.40
2	7544 - Stationery - other - Marker - NA - nos *Blue-10/black-15/red-10nos*	35.00	16.00	0.00	12.00	627.20
	Total Order Value . . .					**873.60**

Rupees : Eight Hundred Seventy Three and Paise Sixty 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
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 Site office use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***Modi Realty (Miryalguda) LLP***

Authorised Signatory

Name : 08/06/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	MRMLLP	Date:	6.06.2020
Site & Phase:	AVR Gulmohar Homes	Time:	3.30
Supplier:		Req. No.	165017
		ID No.	57486

No	Description	Size	Quantity	Units	Inward No	Date
1	Markers (black)	standard	15	nos		
2	Markers (blue)	standard	10	nos		
3	Markers (red) 67839	standard	10	nos		
4	Pens (blue)	standard	20	nos		
5	Pens (black)	standard	20	nos		
6						
7						
8						
9						
10						

Remarks: Above materials is for site use purpose.

Prepared By	Anitha	Approved by	
Sign.& Date	6.06.2020	Sign. & Date	08/06/20

APPROVED
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.	9751
Modi Reality (Miryalguda) LLP	DC Date.	12-06-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	67839
	PO Date.	08-06-2020
	Req ID	57486
GSTIN : 36ABCFM6774G2ZZ	Req Date	08-06-2020
	Loc Req No	165017

	Description of Goods	HSN/SAC	Qty
1	7560 - Stationery - other - Pen - NA - nos	9608	40
2	7544 - Stationery - other - Marker - NA - nos	9608	35
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38996
Date: 19/6
Sign:

INWARD
Inward No: 13808 Dt: 12/6/20
MRN No: 79962 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

Subject to Hyderabad Jurisdiction

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11665
Modi Reality (Miryalguda) LLP	Invoice Date.	12-06-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	67839
	PO Date.	08-06-2020
	Req ID	57486
GSTIN : 36ABCFM6774G2ZZ	Req Date	08-06-2020
	Loc Req No	165017

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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INWARD
Inward No: 13808 Dt: 12/6/20
MRN No:
Received By: Rajesh
Sign:
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST	Total Taxable Amount	780.00		93.60
	46.80	46.80	Total Invoice Amount	873.60		

Rupees : Eight Hundred Seventy Three and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction