

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/6/20	Prepared by:	Sowmya
PO/WO no.	67838	PO / WO Date.	8/6/20
Supplier Name	Sslp.	PO/WO amount	649.
Firm/Company	Modi Realty (Miyalga) Pvt. Ltd.	Project	ARR. Gulmohar homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11667	12/6/20	649
2.			
3.			

Amount A – Bills total(Excluding Transport & Hamali Charges):

649

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9753	12/6/20	29963	☒ 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:

649

Amount E – PO / WO value:

649

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? ☒ Yes ☐ No – wait for balance material ☐ No (explained below)

Advance paid / PDC given (deduct when paying) ☐ Yes – Rs. /- ☐ No

Payment – due date 20/6/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	15/6/20	12/6/20					

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-06-2020

Customer Details

Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	11667
Invoice Date.	12-06-2020
PO No.	67838
PO Date.	08-06-2020
Req ID	57487
Req Date	08-06-2020
Loc Req No	165018

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 6621 - Paints - Janta pasta - NA - Nos	3506	10	55.00	550.00	18	99.00
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						

IGST	CGST	SGST	Total Taxable Amount	550.00	99.00
	49.50	49.50	Total Invoice Amount	649.00	

Rupees : Six Hundred Fourty Nine Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

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Area 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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	67838	165018
Doc Date	08-06-2020	
Quote No	Nil	
Quote Date	08-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6621 - Paints - Janta pasta - NA - Nos	10.00	55.00	0.00	18.00	649.00
Total Order Value . . .					649.00

Rupees : Six Hundred Fourty Nine 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 site use purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MRMLLP		Date:		6.06.2020	
Site & Phase:		AVR Gulmohar Homes		Time:		3.30	
Supplier:				Req. No.		165018	
				ID No.		57487	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Janata paste	standard	10	N0			
2							
3							
4							
5							
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			

APPROVED
03.06.2020
MINISH PARIKH
MANAGER PROCUREMENT

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

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1 of 1 : 12-06-2020

Customer Details

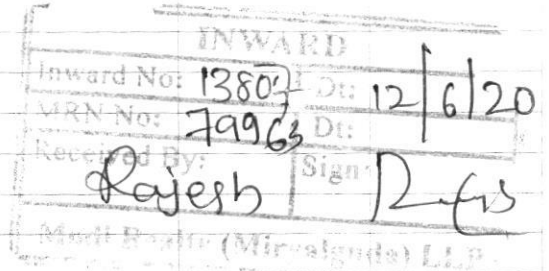
Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

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PO No.	67838
PO Date.	08-06-2020
Req ID	57487
Req Date	08-06-2020
Loc Req No	165018

	Description of Goods	HSN/SAC	Qty
1	6621 - Paints - Janta pasta - NA - Nos	3506	10
2			
3			
4			
5			
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7			
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for Summit Sales LLP

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**TRANSIT COPY**
1 of 1 12-06-2020**Customer Details**

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Telangana-508207

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