PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/6/20	Prepared by:	Sowmya.
PO/WO no.	67869	PO / WO Date.	9/6/20
Supplier Name	SS llp.	PO/WO amount	1468.90.
Firm/Company	Modi Realty (Miryalguda) llp	Project	AVR Gulmohar hom
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11668	12/6/20.	1,244.90
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,244.90

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9754	12/6/20		☑ 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:	1,244.90
Amount E – PO / WO value:	1,468.90.
Amount F – Difference (A – E):	224/-
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: short received	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]				
Date	15/6/20.	26/6					

APPROVED

MINISH PARIKH

MANAGER PROCUREMENT

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	11668
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	12-06-2020
	PO No.	67869
	PO Date.	09-06-2020
	Req ID	57524
GSTIN : 36ABCFM6774G2ZZ	Req Date	09-06-2020
	Loc Req No	165022

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4014 - Consumables - Colin - 500ml - nos	3402	10	73.00	730.00	18	131.40
2	4022 - Consumables - Dettol - NA - nos Hand wash	3401	5	65.00	325.00	18	58.50
3							
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IGST	CGST	SGST				
			Total Taxable Amount	1,055.00		189.90
	94.95	94.95	Total Invoice Amount		1,244.90	

Rupees : One Thousand Two Hundred Fourty Four and Paise Ninty Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 6649 1
Date 17/6/20
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 10-06-2020 17:30:50

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	67869	165022
Doc Date	09-06-2020	
Quote No	Nil	
Quote Date	09-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4014 - Consumables - Colin - 500ml - nos	10.00	73.00	0.00	18.00	861.40
2	4022 - Consumables - Dettol - NA - nos *Hand wash*	5.00	65.00	0.00	18.00	383.50
3	4112 - Consumables - Sanitizer - 500 ml - Nos	1.00	200.00	0.00	12.00	224.00
			Total Order Value . . .			**1,468.90**

Rupees : One Thousand Four Hundred Sixty Eight and Paise Ninty Only.

Terms and Conditions :-

Part received
I R Bill no 11668 Amount Rs 1,244/-
Balance had to be received Rs 224/-

22/6/2020

Bill not Received
Swathi

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 cleaning purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

11/06/2020

Name : ______________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________

Date : / /

Requisition Form

Company Name:	MRM LLP	Date:	9.06.2020
Site & Phase:	AVR Gulmohar Homes	Time:	11.50AM
Supplier:		Req. No.	165022
	Urgent	ID No.	57524

No	Description	Size	Quantity	Units	Inward No	Date
1.	Sanitizer	500ml	4	No's		
2.	Lifebouy hand wash	250 ml	5	No's		
3.	colin PO: 67869	1 ltr	10	No's		

Remarks:			
Prepared By	P.Anitha	Approved by	
Sign.& Date	9.06.2020	Sign. & Date	

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.	9754
Modi Reality (Miryalguda) LLP	DC Date.	12-06-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	67869
	PO Date.	09-06-2020
	Req ID	57524
	Req Date	09-06-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165022

	Description of Goods	HSN/SAC	Qty
1	4014 - Consumables - Colin - 500ml - nos	3402	10
2	4022 - Consumables - Dettol - NA - nos	3401	5
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INWARD
Inward No: 13810 Dt: 12/6/20
MRN No: 79955 Dt:
Received By: Rajesh Sign
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. INWARD No: 38998 Date: 19/6 Sign: SEC'BAD

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	Invoice No.	11668
Modi Reality (Miryalguda) LLP	Invoice Date.	12-06-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	67869
	PO Date.	09-06-2020
	Req ID	57524
GSTIN : 36ABCFM6774G2ZZ	Req Date	09-06-2020
	Loc Req No	165022

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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2	4022 - Consumables - Dettol - NA - nos Hand wash	3401	5	65.00	325.00	18	58.50
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INWARD

Inward No: 13810 Dt: 12/6/20

MRN No: Dt:

Received By: Rajesh Sign:

Modi Reality (Miryalguda) LLP

IGST	CGST	SGST	Total Taxable Amount	1,055.00	189.90
	94.95	94.95	Total Invoice Amount	1,244.90	

Rupees : One Thousand Two Hundred Fourty Four and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction