

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		20/6/20		Prepared by:		Socomya	
PO/WO no.		67869		PO / WO Date.		9/6/20	
Supplier Name		SSLP		PO/WO amount		1,468.90	
Firm/Company		Modi Realty (Miyalguda) P.		Project		A/R Gulmohar homes	
Sl. No.	Bill No.	11711		Bill/Date	19/6/20		
1.					224		
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						224	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9848	19/6/20	80178	☒ 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:						224	
Amount E – PO / WO value:						1,468	
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				27/6/20			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]		[Signature]				
Date	20/6/20		19/6/20				

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 : 19-06-2020

Customer Details				Invoice No.	11771		
Modi Reality (Miryalguda) LLP				Invoice Date.	19-06-2020		
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	67869		
GSTIN : 36ABCFM6774G2ZZ				PO Date.	09-06-2020		
				Req ID	57524		
				Req Date	09-06-2020		
				Loc Req No	165022		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		200.00		24.00
	12.00	12.00	Total Invoice Amount		224.00		

Rupees : Two Hundred Twenty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

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 :-**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 office cleaning purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks***Part received**1st Bill no 11668 Amount Rs 1,244/-**Balance has to be received Rs 224/-**Final bill received
Bill no 11771 Amount Rs 224/-
17/06/2020**22/6/2020**Bill not Received**Swath*For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

AS
11/06/2020

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Requisition Form

[illegible]

APPROVED

OCT 10 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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-06-2020

Customer Details		DC No.	9848
Modi Reality (Miryalguda) LLP		DC Date.	19-06-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	67869
GSTIN : 36ABCFM6774G2ZZ		PO Date.	09-06-2020
		Req ID	57524
		Req Date	09-06-2020
		Loc Req No	165022
	Description of Goods	HSN/SAC	Qty
1	4112 - Consumables - Sanitizer - 500 ml - Nos		1 ✓
2			
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INWARD

Inward No: 13884 Dt: 19/6/20

MRN No: 8078 Dt:

Received By: *Rajesh* Sign: *[Signature]*

Modi Reality (Miryalguda) LLP



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

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IGST				CGST		SGST	
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Total Invoice Amount				224.00			

Rupees : Two Hundred Twenty Four Only.

for Summit Sales LLP

Authorised signatory

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