PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/6/20	Prepared by:	Sowmya
PO/WO no.	67654	PO / WO Date.	1/6/20
Supplier Name	ssllp.	PO/WO amount	11,965.20
Firm/Company	Modi realty (Miryalguda) llp.	Project	AVR Gulmohar homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11772	19/6/20.	4,130
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,130

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9849.	19/6/20	80129	☑ 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:				4,130
Amount E – PO / WO value:				11,965
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	27/6/20
Remarks:	Final bill received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 01 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	20/6/20.	1/7/20					

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

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	11772
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	19-06-2020
	PO No.	67654
	PO Date.	01-06-2020
	Req ID	57314
	Req Date	01-06-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165011

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2148 - Carpentry - hardware - Plastic gampa - other -	3926	25	140.00	3,500.00	18	630.00
2							
3							
4							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,500.00		630.00
	315.00	315.00	Total Invoice Amount		4,130.00	

Rupees : Four Thousand One Hundred Thirty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
Inward No. 666 H
Date 23/6/20
Sign.

Purchase Order

 02-06-2020 5:03:38 PM

67654
03.06.20 12:48:12

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**	67654	165011
	Doc Date	01-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-06-2020	
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	2148 - Carpentry - hardware - Plastic gampa - other - nos	30.00	140.00	0.00	18.00	4,956.00
2	4057 - Consumables - Sponges - NA - nos	50.00	8.30	0.00	18.00	489.70
3	9570 - Tools - Spade with handle - NA - nos	10.00	100.00	0.00	18.00	1,180.00
4	6023 - Miscellaneous - GI- Bucket - other - nos	10.00	125.00	0.00	18.00	1,475.00
5	9513 - Tools - Crowbar - other - nos	5.00	655.00	0.00	18.00	3,864.50
				Total Order Value . . .		**11,965.20**

Rupees : Eleven Thousand Nine Hundred Sixty Five and Paise Twenty 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 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 use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Bill : 11554 Dt : 6/6/20
Amt : 7835/-
12/6/20 Bal : 4130/-

Final bill received

Bill no 11772 Amount Rs 4,130/-
1/7/2020

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	AGH	Date:	30.05.2020
Site & Phase:	AVR Gulmohar Homes	Time:	3.30
Supplier:	SSLLP	Req. No.	165011
	Urgent	ID No.	57314

No	Description	Size	Quantity	Units	Inward No	Date
1	gampas	standard	30 ✓	No.		
2	Spades with sticks	standard	10	No.		
3	buckets	standard	10	No.		
4	Crow bar	standard	5	No.		
5	spanges	standard	50	No.		

67654

Remarks: Above material is for grills fixing and level marking and electrical switch boards fixing.

Prepared By	P.Anitha	Approved by	
Sign.& Date	30.05.2020	Sign. & Date	

APPROVED
02 ... 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.	9849
Modi Reality (Miryalguda) LLP	DC Date.	19-06-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	67654
	PO Date.	01-06-2020
	Req ID	57314
	Req Date	01-06-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165011

	Description of Goods	HSN/SAC	Qty
1	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	25
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INWARD
Inward No: 13835 Dt: 19/6/20
MRN No: 80179 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39221
Date 25/6
Sign.

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	11772
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	19-06-2020
	PO No.	67654
	PO Date.	01-06-2020
	Req ID	57314
GSTIN : 36ABCFM6774G2ZZ	Req Date	01-06-2020
	Loc Req No	165011

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2148 - Carpentry - hardware - Plastic gampa - other -	3926	25	140.00	3,500.00	18	630.00
2							
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INWARD
Inward No: 13835 Dt: 19/6/20
MRN No: Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST	Total Taxable Amount	3,500.00		630.00
	315.00	315.00	Total Invoice Amount	4,130.00		

Rupees : Four Thousand One Hundred Thirty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction