PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/6/20	Prepared by:	Sowmya
PO/WO no.	67356.	PO / WO Date.	22/5/20
Supplier Name	sslp.	PO/WO amount	2,725.80
Firm/Company	Modi Realty Miryalguda llp.	Project	AVR Gulmohar. homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1170	19/6/20.	2,725-80
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,725.80

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9847	19/6/20	80177	☑ 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:	2,725.80
Amount E – PO / WO value:	2,725.80
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:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 01 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	20/6/20.	01/07					

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	Invoice No.	11770
Modi Reality (Miryalguda) LLP	Invoice Date.	19-06-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	67356
	PO Date.	22-05-2020
	Req ID	57008
	Req Date	20-05-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	52996

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7667 - Stationery - other - ID Cards - NA - nos		110	21.00	2,310.00	18	415.80
	Smart cards - RFID						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. SECBAD
INWARD No. 6663 Date 23/06 Sign.

IGST	CGST	SGST	Total Taxable Amount	2,310.00		415.80
	207.90	207.90	Total Invoice Amount		2,725.80	

Rupees : Two Thousand Seven Hundred Twenty Five and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 22-05-2020 15:19:39

67356
15.05.20 11:59:03

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	67356	52996
Doc Date	22-05-2020	
Quote No	Nil	
Quote Date	22-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7667 - Stationery - other - ID Cards - NA - nos *Smart cards - RFID*	110.00	21.00	0.00	18.00	2,725.80
					Total Order Value . . .	**2,725.80**

Rupees : Two Thousand Seven Hundred Twenty Five and Paise Eighty Only.

Terms and Conditions :-

Specification /	All item shall be of "Warden Security" brand.
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	Included in the above price.
Warranty	2 yrs service wrrnty from Bethel.
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs.Above order for labour attendance purpose.
Completion Date	Nil
Measurment	nil
Security	nil
Remarks	

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MRM LLP	Date:	19-05-2020
Site & Phase:	AVR Gulmohar Homes	Time:	3.00
Supplier:	Karunakar Reddy	Req. No.	52996
	Urgent	ID No.	57008

No	Description	Size	Quantity	Units	Inward No	Date
1	CLAMSHELL CARDS	Standard	110	no		
2	67356					
3						
4						
5						
6						
7						
8						
9						
10						
11						

Remarks:

APPROVED
20 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	P.Anitha	Approved by	
Sign.& Date	19-05-2020	Sign. & Date	

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.	9847
Modi Reality (Miryalguda) LLP	DC Date.	19-06-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	67356
	PO Date.	22-05-2020
	Req ID	57008
	Req Date	20-05-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	52996

	Description of Goods	HSN/SAC	Qty
1	7667 - Stationery - other - ID Cards - NA - nos		110
2			
3			
4			
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7			
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30			

INWARD
Inward No: 13833 Dt:
MRN No: 80177 Dt: 19/6/20
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. SEC
INWARD
No. 39219
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 TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11770
Modi Reality (Miryalguda) LLP	Invoice Date.	19-06-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	67356
	PO Date.	22-05-2020
	Req ID	57008
	Req Date	20-05-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	52996

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7667 - Stationery - other - ID Cards - NA - nos		110	21.00	2,310.00	18	415.80
	Smart cards - RFID						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 13833 Dt: 19/6/20
MRN No: Dt:
Received By: Rajesh Sign:
Modi Reality (Miryalguda) LLP

IGST	CGST	SGST	Total Taxable Amount	2,310.00	415.80
	207.90	207.90	Total Invoice Amount	2,725.80	

Rupees : Two Thousand Seven Hundred Twenty Five and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction