

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20/6/20		Prepared by: Sowmya.	
PO/WO no. 67418		PO / WO Date. 23/5/20	
Supplier Name: ssllp.		PO/WO amount: 8,555	
Firm/Company: Modi Realty (Miyalgaudi) Pp.		Project: ANR Gulmehar homes	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11774	19/6/20	8,555
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,555
Sl. No.	DC No	DC. Date	MRN No.
1.	9851	19/6/20	80181
2.			
3.			
4.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			8,555
Amount E – PO / WO value:			8,555
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
Sign:			
Date	20/6/20	11/7/20	

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

ORIGINAL INVOICE

#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

Medi Reality (Miryalguda) LLP

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

GSTIN : 36ABCFM6774G2Z/Z

Invoice No.	11774
Invoice Date.	19-06-2020
PO No.	67418
PO Date.	23-05-2020
Req ID	57084
Req Date	22-05-2020
Loc Req No	53000

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2076 - Carpentry - hardware - Chicken Mesh - NA -	7314	50	145.00	7,250.00	18	1,305.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	7,250.00			1,305.00
	652.50	652.50	Total Invoice Amount		8,555.00		

Rupees : Eight Thousand Five Hundred Fifty Five Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

23-05-2020 11:58:27 AM

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

67418
23.05.20 2:01:09

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	67418	53000
Doc Date	23-05-2020	
Quote No	Nil	
Quote Date	23-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2076 - Carpentry - hardware - Chicken Mesh - NA - bundles	50.00	145.00	0.00	18.00	8,555.00
Total Order Value . . .					8,555.00
Rupees : Eight Thousand Five Hundred Fifty Five 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 V.no.44,50,53,59,85,89 purpose.

Completion Date NA

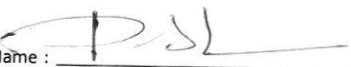
Measurment NA

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:		21-05-2020.	
Site & Phase:		AVR Gulmohar Homes		Time:		4.30	
Supplier:				Req. No.		53000	
				ID No.		57084	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Red Brick	3"x4"x9"	6000	No's			
2	Chicken Mash 62x108	10 mtrs	100	No's			
3							
4							
5							
6							
7							
10							
11							
Remarks: As per MD sir instruction Above materials used villa no 44,50,53,59,85,89 work purpose at AGH site.for Ashok construction (Turnkey contractor)							
Prepared By		Zakir		Approved by			
Sign.& Date		21-05-2020		Sign. & Date			

✓

22 MAY 2020

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

Modi Reality (Miryalguda) LLP

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

GSTIN : 36ABCFM6774G2ZZ

DC No.	9851
DC Date.	19-06-2020
PO No.	67418
PO Date.	23-05-2020
Req ID	57084
Req Date	22-05-2020
Loc Req No	53000

Description of Goods

HSN/SAC

Qty

1 2076 - Carpentry - hardware - Chicken Mesh - NA - bundles

7314

50

INWARD

Inward No: 13837 Dt: 19/6/20

MRN No: 80181 Dt:

Received By: Rejesh Sign: R. J. S.

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

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Req Date	22-05-2020
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