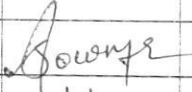


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		29/6/20.		Prepared by:		SOWMYA	
PO/WO no.		68278		PO / WO Date.		25/6/20	
Supplier Name		SSllp.		PO/WO amount		1,091.50	
Firm/Company		Modi Realty (Miyalgaon) 1lp.		Project		MRM 1lp.	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		11962		27/6/20		1,091.50	
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,091.50	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10029	27/6/20	80564	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_						-	
Amount C –Other Debits :_						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						1,091.50	
Amount E – PO / WO value:						1,091.50	
Amount F – Difference (A – E):						<u>1,091.50</u>	
Quantity received as per PO /WO				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)			
Is difference between PO / Bill acceptable?				<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)			
Excess / short material received				<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)			
Close PO / W?O				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)			
Advance paid / PDC given (deduct when paying)				<input type="checkbox"/> Yes – Rs. _____ /- <input type="checkbox"/> No			
Payment – due date				4.7.2020			
Remarks:_____							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	29/6/20.						

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-06-2020

Customer Details				Invoice No.	11962		
Modi Reality (Miryalguda) LLP				Invoice Date.	27-06-2020		
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	68278		
GSTIN : 36ABCFM6774G2ZZ				PO Date.	25-06-2020		
				Req ID	57908		
				Req Date	25-06-2020		
				Loc Req No	165028		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4067 - Consumables - Bleach powder - NA - kgs 25 kgs-1 bag		25	37.00	925.00	18	166.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	925.00		166.50
		83.25	83.25	Total Invoice Amount		1,091.50	

Rupees : One Thousand Ninty One and Paise Fifty Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

26-06-2020 12:10:29 PM



68278

24.06.20 12:19:11

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
040-66335551
9618244433

Doc No	68278	165028
Doc Date	25-06-2020	
Quote No	Nil	
Quote Date	25-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 4067 - Consumables - Bleach powder - NA - kgs 25 kgs-1 bag	25.00	37.00	0.00	18.00	1,091.50
Total Order Value . . .					1,091.50

Rupees : One Thousand Ninty One and Paise Fifty 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 labour quarters use purpose.
Completion Date NA
Measurement NA
Security Nil
Remarks

To **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Handwritten Signature
26/06/2020

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ___/___/___

Requisition Form

Company Name:		MRMLLP	Date:		17.06.2020	
Site & Phase:		AVR Gulmohar Homes	Time:		11.00	
Supplier:			Req. No.		165028	
			Urgent		ID No. 57908	
No	Description	Size	Quantity	Units	Inward No	Date
1	Bleaching powder	25kg	1	bag		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
Remarks: above material used for labour quarters						
Prepared By		P.ANITHA	Approved by			
Sign.& Date		17.06.2020	Sign. & Date			

PO
68278

~~APPROVED~~
 26 JUN 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 : 27-06-2020

Customer Details		DC No.	10029
Modi Reality (Miryalguda) LLP		DC Date.	27-06-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	68278
GSTIN : 36ABCFM6774G2ZZ		PO Date.	25-06-2020
		Req ID	57908
		Req Date	25-06-2020
		Loc Req No	165028
Description of Goods		HSN/SAC	Qty
1	4067 - Consumables - Bleach powder - NA - kgs		25
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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INWARD
 Inward No: 13850
 Date: 27/06/20
 MRN NO: 80564
 Received By: Rajesh

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-06-2020

Customer Details				Invoice No.	11962	
Modi Reality (Miryalguda) LLP				Invoice Date.	27-06-2020	
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	68278	
GSTIN : 36ABCFM6774G2ZZ				PO Date.	25-06-2020	
				Req ID	57908	
				Req Date	25-06-2020	
				Loc Req No	165028	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4067 - Consumables - Bleach powder - NA - kgs 25 kgs-1 bag		25	37.00	925.00	18	166.50
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3						
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6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	925.00		166.50
	83.25	83.25	Total Invoice Amount			1,091.50
Rupees : One Thousand Ninty One and Paise Fifty Only.						

INWARD
 Inward No: 113850 27/06/20
 Date: 27/06/20
 Rajesh K. Reddy
 Summit Sales LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction