PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/6/20.	Prepared by:	SOWMYA
PO/WO no.	68290	PO / WO Date.	25/6/20
Supplier Name	SSllp.	PO/WO amount	38,409
Firm/Company	MRM llp	Project	MRM llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11967	27/6/20.	38,409
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			38,409

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10034	27/6/20	80572	☑ 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: 38. 409	38,409
Amount E – PO / WO value:	38,409
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	**4.7.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
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

Customer Details

Modi Reality (Miryalguda) LLP

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

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	11967
Invoice Date.	27-06-2020
PO No.	68290
PO Date.	25-06-2020
Req ID	57906
Req Date	25-06-2020
Loc Req No	165030

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7438 - Plumbing - PVC - Chambers Covers - Others 450 NUCOFR450K		15	2170.00	32,550.00	18	5,859.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	32,550.00	5,859.00
	2,929.50	2,929.50	Total Invoice Amount	38,409.00	

Rupees : Thirty Eight Thousand Four Hundred Nine Only.

MODI PROPERTIES PVT. LTD. INWARD No. 62009 Date 1/7/20 Sign SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 26-06-2020 4:58:57 PM

68290
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	**Doc No**	68290	165030
	Doc Date	25-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-06-2020	
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	7438 - Plumbing - PVC - Chambers Covers - Others - nos *450 NUCOFR450K*	15.00	2,170.00	0.00	18.00	38,409.00
					Total Order Value . . .	**38,409.00**

Rupees : Thirty Eight Thousand Four Hundred Nine Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Supreme brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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	

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

27/06/2020

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

08290

Requisition	ecodrain frame covers			site&phase		miryalaguda			
Company		AGH		Req. date		18.06.2020			
Req. no.		165030		ID no.		57906			
Material required before		26.06.2020							
Prepared by:		P.ANITHA							
Villa no:	for site use								
S No.	Item Description	Size	Part No/Item code	Units	Qty required for villa no.9 to clubhouse	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	frame and cover	450mm	MUCOFR450B	NOs	15	0	15		
	TOTAL						15		

APPROVED
26 JUN 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

Modi Reality (Miryalguda) LLP

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

GSTIN : 36ABCFM6774G2ZZ

DC No.	10034
DC Date.	27-06-2020
PO No.	68290
PO Date.	25-06-2020
Req ID	57906
Req Date	25-06-2020
Loc Req No	165030

	Description of Goods	HSN/SAC	Qty
1	7438 - Plumbing - PVC - Chambers Covers - Others - nos		15
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 39603 Date 7/7 Sign.

INWARD
Inward No: 13859 Dt: 27/06/20
MRN No: 80592
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

for Summit Sales LLP

D. Sowmya

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality (Miryalguda) LLP

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

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	11967
Invoice Date.	27-06-2020
PO No.	68290
PO Date.	25-06-2020
Req ID	57906
Req Date	25-06-2020
Loc Req No	165030

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7438 - Plumbing - PVC - Chambers Covers - Others 450 NUCOFR450K		15	2170.00	32,550.00	18	5,859.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 13858 Dt: 27/06/20
MRN No: Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST			
			Total Taxable Amount	32,550.00	5,859.00
	2,929.50	2,929.50	Total Invoice Amount	38,409.00	

Rupees : Thirty Eight Thousand Four Hundred Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction