PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 7/7/20. | Prepared by: | Sowmya. |
| PO/WO no. | 68829. | PO / WO Date. | 26/6/20 |
| Supplier Name | SS llp. | PO/WO amount | 5,457.50 |
| Firm/Company | MRM llp. | Project | MRM llp |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 12101 | 4/7/20. | 5,457.50 |
| 2. | | | |
| 3. | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 5,457.50 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 10147 | 4/7/20 | 80829 | ☑ 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: | 5,458 |
| Amount E – PO / WO value: | 5,458 |
| 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 | 11/7/20 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Sowmya | | | | | | |
| Date | 7/7/20. | | | | | | |

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

ORIGINAL 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** | Invoice No. | 12101 |
|---|---|---|
| Modi Reality (Miryalguda) LLP | Invoice Date. | 04-07-2020 |
| SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 | PO No. | 68329 |
| | PO Date. | 26-06-2020 |
| | Req ID | 57938 |
| | Req Date | 26-06-2020 |
| GSTIN : 36ABCFM6774G2ZZ | Loc Req No | 165036 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In | 39174000 | 125 | 9.00 | 1,125.00 | 18 | 202.50 |
| 2 | 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - | 39174000 | 350 | 10.00 | 3,500.00 | 18 | 630.00 |
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| IGST | CGST | SGST | Total Taxable Amount | 4,625.00 | | 832.50 |
|---|---|---|---|---|---|---|
| | 416.25 | 416.25 | Total Invoice Amount | 5,457.50 | | |

Rupees : Five Thousand Four Hundred Fifty Seven and Paise Fifty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 17240
Date 8/7/20
Sign.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Purchase Order

  27-06-2020 10:29:16 AM

68329
24.06.20 12:19:12

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<br>5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc No** | 68329 | 165036 |
| | **Doc Date** | 26-06-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 26-06-2020 | |
| 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 | 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos | 125.00 | 9.00 | 0.00 | 18.00 | 1,327.50 |
| 2 | 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos | 350.00 | 10.00 | 0.00 | 18.00 | 4,130.00 |
| | | | | **Total Order Value . . .** | | **5,457.50** |

Rupees : Five Thousand Four Hundred Fifty Seven and Paise Fifty Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | All items shall be of "Prince' / 'Sudhakar' brand. |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | Inclusive of all taxes |
| **Delivery Date** | Next Day. |
| **Delivery Location** | AVR Gulmohar Homes<br>Sy no-786, Miryalguda, Nalgonda Dist.<br>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 V.no.15,47,13,14,71 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 : __/__/____

68329

| S No. | Item Description | Units | Qty required for Type A1 (Single) 1250 Sift | Qty required for Type A1 (Duoplex)2340Sift | Qty villa required for Type A1 (Single) 1250 Sift | Qty villa required for Type A1 (Duoplex)2340Sift | Quantity required | Qty Available at site | Balance Qty to be ordered | Inward No | Date |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Requisition Form - CPVC pipes | | | | | | | | | | | |
| Company | | MRM LLP | | Site & Phase | | | AVR Gulmohar homes | | | | |
| Req. no. | | 165036 | | Req. Date | | | 25.06.2020 | | | | |
| Material required before | | 26.06.2020 | | ID no. | | | 57938 | | | | |
| Prepared by: | | P.Anitha | | Approved by (sign): | | | | | | | |
| Villa no: | | | | | | | | | | | |
| Type A1 2340 Sft 3BHK Order value | | 15,47 | 2 | Villas | | | | | | | |
| Type A1 1250 Sft 2BHK Order valu | | 13,14,71 | 3 | Villas | | | | | | | |
| 1 | CPVC plain elbow(3/4") | Nos | 50.0 | 100.0 | 3.0 | 2.0 | 350.0 | 0 | 350.0 | | |
| 2 | CPVC coupling(3/4") | Nos | 25.0 | 25.0 | 3.0 | 2.0 | 125.0 | 0 | 125.0 | | |
| | **Total** | | | | | | **475.0** | | 475.0 | | |

APPROVED
2 6 [illegible] 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. | 10147 |
|---|---|---|
| Modi Reality (Miryalguda) LLP | DC Date. | 04-07-2020 |
| SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 | PO No. | 68329 |
| | PO Date. | 26-06-2020 |
| | Req ID | 57938 |
| | Req Date | 26-06-2020 |
| GSTIN : 36ABCFM6774G2ZZ | Loc Req No | 165036 |

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MODI PROPERTIES PVT. LTD. INWARD No. 39590 Date 1/7 SEC

INWARD
Inward No: 13866 Dt: 4/7/20
MRN No: 80829 Dt:
Received By: Anitha Sign:
Modi Realty (Miryalguda) LLP

**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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



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