PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	7/7/20	Prepared by:	Sowmya.
PO/WO no.	68328.	PO / WO Date.	26/6/20
Supplier Name	SS llp.	PO/WO amount	7,684.16.
Firm/Company	MRM llp.	Project	MRM llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12097	4/7/20.	7,684.16
2.			\
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,684.16

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10143	4/7/20	80826	☑ 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:	7,684
Amount E – PO / WO value:	7,684
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 accep~~table 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

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

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	12097
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	04-07-2020
	PO No.	68328
	PO Date.	26-06-2020
	Req ID	57939
	Req Date	26-06-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165037

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	44	79.00	3,476.00	18	625.68
2	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	44	69.00	3,036.00	18	546.48
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,512.00		1,172.16
	586.08	586.08	Total Invoice Amount	7,684.16		

Rupees : Seven Thousand Six Hundred Eighty Four and Paise Sixteen Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 62226 Date 8/7/20 Sign.

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 27-06-2020 10:29:16 AM Or

68328
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	**Doc No**	68328	165037
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**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	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	44.00	79.00	0.00	18.00	4,101.68
2	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	44.00	69.00	0.00	18.00	3,582.48
					Total Order Value . . .	**7,684.16**

Rupees : Seven Thousand Six Hundred Eighty Four and Paise Sixteen Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Prince'/ 'Sudhkhar' brand.
Payment Terms	After Delivery & Production of bill
Tax	GST 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 Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for V.no.13,14,15,47,83 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 : __/__/____

Requisition Form - PVC pipes

Company	MRMLLP		Site & Phase	AVR Gulmohar homes		Approved by (sign):	
Req. no.		165037	Req. Date	25.06.2020			
Material required before		26.06.2020	ID no.	57939			
Prepared by:		P.Anitha					
Villa no:		13,14,15,47,83					
Type A1 (Single) 1250 Sft Order value:		3	Villas				
Type A1 (Duplex) 2340 Sft Order value:		2	Villas				
Type A2 (Single) 1250 Sft Order value:		0	Villas				
Type A2 (Duplex) 2340 Sft Order value:		0	Villas				

68328

S No.	Item Description	Units	Qty required for Type A1 (Single) 1250 Sft	Qty required for Type A1 (Single)2340Sift	Qty required forType A2 (Single) 1250 Sft	Qty required for Type A2 (Duplex) 2340 Sft	Type A1(Single) 1250 Sft villa requirement	Type A1(Duplex) 2340 Sft villa requirement	Type A2 (Single) 1250 Sft villa requirement	Type A2 (duplex) 2340 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC plain bend (4")	Nos	8.0	0.0	0.0	10.0	3	2	0	0	**44**	0	44.0		
2	PVC 45* bend (4")	Nos	8.0	0.0	0.0	10.0	3	2	0	0	**44**	0	44.0		
	Total						**6**	**4**	**0**	**0**	**88**	**0**	**88.0**		

APPROVED
26 [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.	10143
Modi Reality (Miryalguda) LLP	DC Date.	04-07-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	68328
	PO Date.	26-06-2020
	Req ID	57939
	Req Date	26-06-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165037

	Description of Goods	HSN/SAC	Qty
1	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	44
2	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	44
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. 39586 Date 4/7 Sign

INWARD Inward No: 13862 Dt: 4/7/20 GRN No: 80826 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

Customer Details	Invoice No.	12097
Modi Reality (Miryalguda) LLP	Invoice Date.	04-07-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	68328
	PO Date.	26-06-2020
	Req ID	57939
	Req Date	26-06-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165037

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	44	79.00	3,476.00	18	625.68
2	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	44	69.00	3,036.00	18	546.48
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	6,512.00		1,172.16
	586.08	586.08	Total Invoice Amount	7,684.16		

Rupees : Seven Thousand Six Hundred Eighty Four and Paise Sixteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction