

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		11/7/20		Prepared by:		SOWMYA	
PO/WO no.		68658		PO / WO Date.		7/7/20	
Supplier Name		SS/Ip		PO/WO amount		10,589.60	
Firm/Company		MRM Ip		Project		MRM Ip	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12223	10/7/20		509.60			
2.				1			
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						509.60	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10264	10/7/20	81023	☒ 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:						510	
Amount E – PO / WO value:						10,590	
Amount F – Difference (A – E):						-10,080 / -	
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			18.7.2020				
Remarks: Part bill received.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	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/-

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

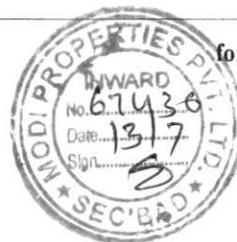
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-07-2020

Customer Details				Invoice No.	12223		
Modi Reality (Miryalguda) LLP				Invoice Date.	10-07-2020		
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	68658		
GSTIN : 36ABCFM6774G2ZZ				PO Date.	07-07-2020		
				Req ID	58209		
				Req Date	03-07-2020		
				Loc Req No	165042		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7584 - Stationery - other - Scribbling Pads - other -		15	15.00	225.00	12	27.00
2	7555 - Stationery - other - Paper - A4 - bundles	4810	1	230.00	230.00	12	27.60
3							
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13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		455.00		54.60
	27.30	27.30	Total Invoice Amount		509.60		

Rupees : Five Hundred Nine and Paise Sixty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

07-07-2020 11:00:16



68658

06.07.20 2:23:37

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	68658	165042
Doc Date	07-07-2020	
Quote No	Nil	
Quote Date	07-07-2020	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7507 - Stationery - other - Box file - Big - nos Green	100.00	90.00	0.00	12.00	10,080.00
2 7584 - Stationery - other - Scribbling Pads - other - nos	15.00	15.00	0.00	12.00	252.00
3 7555 - Stationery - other - Paper - A4 - bundles	1.00	230.00	0.00	12.00	257.60
Total Order Value . . .					10,589.60

Rupees : Ten Thousand Five Hundred Eighty Nine and Paise Sixty 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 Site office use purpose.
Completion Date	NA
Measurement	NA
Security	Nil
Remarks	

→ Paid bill received Rs. 510/-
B.no: 12223, dt: 10/7/20 and bal.
bill of Rs. 10,079/- to be received
14/7/20.

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		MRMLLP		Date:		2.07.2020	
Site & Phase:		AVR Gulmohar Homes		Time:		11.00	
Supplier:				Req. No.		165042	
			Urgent		ID No.		58209
No	Description	Size	Quantity	Units	Inward No	Date	
1	Green files ✓	A4	100 ✓	nos			
2	Paper envelopes (brown & white) ✓	std	100	nos			
3	Debit vouchers ✓	std	5	nos			
4	Scribling pads ✓	std	15 ✓	nos			
5	White paper ✓	A4	1 ✓	corton			
6							
7							
8							
10							
11							
Remarks: above material is for site use .							
Prepared By		P.ANITHA		Approved by			
Sign.& Date		2.07.2020		Sign. & Date			

Summit Sales LLP

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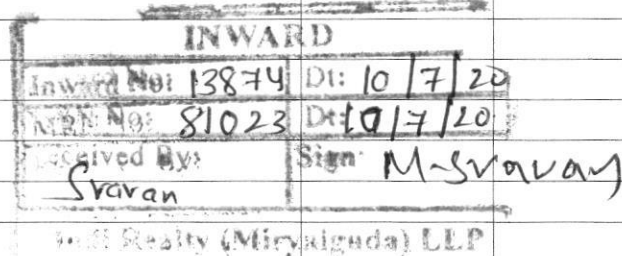
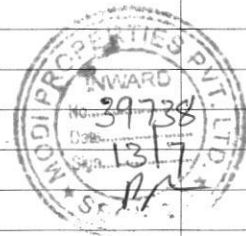
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-07-2020

Customer Details		DC No.	10264
- Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ		DC Date.	10-07-2020
		PO No.	68658
		PO Date.	07-07-2020
		Req ID	58209
		Req Date	03-07-2020
		Loc Req No	165042
	Description of Goods	HSN/SAC	Qty
1	7584 - Stationery - other - Scribbling Pads - other - nos		15
2	7555 - Stationery - other - Paper - A4 - bundles	4810	1
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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 : 10-07-2020

Customer Details				Invoice No.		12223			
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		10-07-2020			
				PO No.		68658			
				PO Date.		07-07-2020			
				Req ID		58209			
				Req Date		03-07-2020			
				Loc Req No		165042			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7584 - Stationery - other - Scribbling Pads - other -				15	15.00	225.00	12	27.00
2	7555 - Stationery - other - Paper - A4 - bundles			4810	1	230.00	230.00	12	27.60
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14									
15									
IGST		CGST		SGST		Total Taxable Amount		455.00	54.60
		27.30		27.30		Total Invoice Amount		509.60	
Rupees : Five Hundred Nine and Paise Sixty Only.									

for Summit Sales LLP

Authorised signatory

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