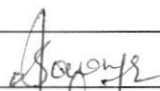


PURCHASE DIVISION
Advice for approval for credit to supplier

5

Date:		18/7/20		Prepared by:		SOWMYA	
PO/WO no.		68820		PO / WO Date.		13/7/20	
Supplier Name		Sslp.		PO/WO amount		565.50	
Firm/Company		Mrm llp.		Project		AVR Gulmohar home	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12338	11/7/20		565.50			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						565.50	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10371	14/7/20	81281	☒ 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:						566	
Amount E – PO / WO value:						566	
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			25.7.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	18/7/20						

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

1 of 1 : 17-07-2020

Customer Details				Invoice No.		12338	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		17-07-2020	
				PO No.		68820	
				PO Date.		13-07-2020	
				Req ID		58447	
				Req Date		13-07-2020	
				Loc Req No		165051	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7592 - Stationery - other - stamp pad - NA - nos blue	9612	2	42.00	84.00	18	15.12
2	7573 - Stationery - other - Punch - other - nos DP-52		2	42.00	84.00	12	10.08
3	7560 - Stationery - other - Pen - NA - nos blue	9608	25	5.50	137.50	12	16.50
4	7593 - Stationery - other - Stapler - other - nos small	9608	5	37.00	185.00	18	33.30
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		490.50	75.00
		37.50	37.50	Total Invoice Amount		565.50	

Rupees : Five Hundred Sixty Five and Paise Fifty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

13-07-2020 16:47:06



68820

15.07.20 12:16:57

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No

68820

165051

Doc Date

13-07-2020

Quote No

Nil

Quote Date

13-07-2020

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7592 - Stationery - other - stamp pad - NA - nos blue	2.00	42.00	0.00	18.00	99.12
2 7573 - Stationery - other - Punch - other - nos DP-52	2.00	42.00	0.00	12.00	94.08
3 7560 - Stationery - other - Pen - NA - nos blue	25.00	5.50	0.00	12.00	154.00
4 7593 - Stationery - other - Stapler - other - nos small	5.00	37.00	0.00	18.00	218.30
Total Order Value . . .					565.50

Rupees : Five Hundred Sixty Five and Paise Fifty Only.

Terms and Conditions :-**Specification /** 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** 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** NA**Measurment** NA**Security** Nil**Remarks**For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : 

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MRM LLP		Date:		09-07-2020	
Site & Phase:		AVR Gulmohar Homes		Time:		15: 10	
Supplier:				Req. No.		165051	
				ID No.		58447	
No	Description	Size	Quantity	Units	Inward No	Date	
1	stapler	std	1	box			
2	Blue pen	std	1	box			
3	Stampads (blue)	std	2	Nos			
4	Hole punch (small)	DP-52	2	Nos			
5							
6							
7							
8							
9							
10							
Remarks: Above material is required for office use.							
Prepared By		P.Anitha		Approved by		Zakir	
Sign. & Date		9-07-2020		Sign. & Date			

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

1 of 1 : 17-07-2020

Customer Details		DC No.	10371
Modi Reality (Miryalguda) LLP		DC Date.	17-07-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	68820
		PO Date.	13-07-2020
		Req ID	58447
		Req Date	13-07-2020
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165051
	Description of Goods	HSN/SAC	Qty
1	7592 - Stationery - other - stamp pad - NA - nos	9612	2
2	7573 - Stationery - other - Punch - other - nos		2
3	7560 - Stationery - other - Pen - NA - nos	9608	25
4	7593 - Stationery - other - Stapler - other - nos	9608	5
5			
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INWARD	
Inward No: 13885	Dr: 17/07/2020
MRN No: 81281	Dr:
Received By: <i>Rajesh</i>	Sign: <i>[Signature]</i>
Modi Realty (Miryalguda) LLP	



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

[Signature]
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 : 17-07-2020

Customer Details				Invoice No.		12338	
Modi Reality (Miryalguda) LLP				Invoice Date.		17-07-2020	
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.		68820	
GSTIN : 36ABCFM6774G2ZZ				PO Date.		13-07-2020	
				Req ID		58447	
				Req Date		13-07-2020	
				Loc Req No		165051	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7592 - Stationery - other - stamp pad - NA - nos blue	9612	2	42.00	84.00	18	15.12
2	7573 - Stationery - other - Punch - other - nos DP-52		2	42.00	84.00	12	10.08
3	7560 - Stationery - other - Pen - NA - nos blue	9608	25	5.50	137.50	12	16.50
4	7593 - Stationery - other - Stapler - other - nos small	9608	5	37.00	185.00	18	33.30
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				490.50		75.00	
Total Invoice Amount				565.50			

INWARD

inward No: 13885 Dt: _____

MRN No: 81281 Dt: _____

Received By: Rajesh Sign: P. 45

Modi Realty (Miryalguda) LLP

Rupees : Five Hundred Sixty Five and Paise Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

[Signature]
Authorised signatory