PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/7/20.	Prepared by:	SOWMYA
PO/WO no.	68457	PO / WO Date.	30/6/20.
Supplier Name	SSllp.	PO/WO amount	34,409.
Firm/Company	MRM llp.	Project	AVR Gulmohar homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12340.	17/7/20.	9,770.40.
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,770.40

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10373	17/7/20.	80832	☑ 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:	9,770
Amount E – PO / WO value:	34,409.
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 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	**25.7.2020**
Remarks:_ Final bill received	

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

Customer Details	Invoice No.	12340
Modi Reality (Miryalguda) LLP	Invoice Date.	17-07-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	68457
	PO Date.	30-06-2020
	Req ID	58004
GSTIN : 36ABCFM6774G2ZZ	Req Date	27-06-2020
	Loc Req No	165039

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3140 - Chemicals - Zycosil - NA - ltrs		5	1656.00	8,280.00	18	1,490.40
2							
3							
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IGST	CGST	SGST			
			Total Taxable Amount	8,280.00	1,490.40
	745.20	745.20	Total Invoice Amount	9,770.40	

Rupees : Nine Thousand Seven Hundred Seventy and Paise Fourty Only.

MODI PROPERTIES PVT. LTD.
INWARD
No. 67637
Date 21/7

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory

Purchase Order

Page(s) 1 Of 1   01-07-2020 12:26:04 PM

68457
24.06.20 12:19:13

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**	68457	165039
	Doc Date	30-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-06-2020	
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	3106 - Chemicals - Crack - X- Paste - NA - bags	5.00	315.00	0.00	18.00	1,858.50
2	3140 - Chemicals - Zycosil - NA - ltrs	5 10.00	1,656.00	0.00	18.00	19,540.80
3	3134 - Chemicals - Tile Grout - 1kg - pkts	20.00	46.00	0.00	18.00	1,085.60
4	7109 - Plumbing - other - Araldite - other - gms	10.00	577.50	0.00	18.00	6,814.50
5	3128 - Chemicals - RBR bonding agent - NA - ltrs *3 ltrs*	5.00	866.00	0.00	18.00	5,109.40
				Total Order Value . . .		**34,408.80**

Rupees : Thirty Four Thousand Four Hundred Eight and Paise Eighty Only.

Part received

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
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	

1st Bill no 12104 Amount Rs 24,638/-
Balance has to be receivable Rs 9,771/-
9/7/2020.

Final bill received
Bill no 12340 Amount Rs 9,770/-
22/7/2020

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory
Name : 01/07/2020

Accepted the above Terms And Conditions
For *Summit Sales LLP*
Name : ____
Date : __/__/____

Requisition Form

Company Name:	MRMLLP	Date:	26.06.2020
Site & Phase:	AVR Gulmohar Homes	Time:	11.00
Supplier:		Req. No.	165039
	Urgent	ID No.	58004

No	Description	Size	Quantity	Units	Inward No	Date
1	Crack fill	1 kg	5	No's		
2	Zycosil 108467	5 Ltrs	2	No's		
3	Tile grout Silk	1 Kg	20	No's		
4	Araldite	Std	10	No's		
5	Bonding Agent-RBR-Roff Brand-	3 Ltrs	5	No's		
6						
7						
8						
9						
10						
11						

Remarks: Above material is required for site use.

Prepared By	P.ANITHA	Approved by	
Sign.& Date	20.06.2020	Sign. & Date	

APPROVED
30 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	DC No.	10373
Modi Reality (Miryalguda) LLP	DC Date.	17-07-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	68457
	PO Date.	30-06-2020
	Req ID	58004
GSTIN : 36ABCFM6774G2ZZ	Req Date	27-06-2020
	Loc Req No	165039

	Description of Goods	HSN/SAC	Qty
1	3140 - Chemicals - Zycosil - NA - ltrs		5
2			
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INWARD
Inward No: 13886 Dt: 17/07/2020
MRN No: 80832 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39969
Date 20/7

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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.	12340
Modi Reality (Miryalguda) LLP	Invoice Date.	17-07-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	68457
	PO Date.	30-06-2020
	Req ID	58004
	Req Date	27-06-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165039

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3140 - Chemicals - Zycosil - NA - ltrs		5	1656.00	8,280.00	18	1,490.40
2							
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INWARD
Inward No: 13886 Dt:
MRN No: 80834 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST				
			Total Taxable Amount	8,280.00		1,490.40
	745.20	745.20	Total Invoice Amount		9,770.40	

Rupees : Nine Thousand Seven Hundred Seventy and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory