PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/7/20.	Prepared by:	SOWMYA
PO/WO no.	69053	PO / WO Date.	23/7/20.
Supplier Name	SS llp.	PO/WO amount	~~1,670~~ 1711
Firm/Company	Modi realty (Miryalguda) llp.	Project	AVR Gulmohar homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12442	24/7/20.	1,711
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,711.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10463.	24/7/20	81442	☑ 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:	1,711
Amount E – PO / WO value:	~~1,670~~ 1711
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	**31.7.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	27/7/20.						

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

#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.	12442
Modi Reality (Miryalguda) LLP	Invoice Date.	24-07-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	69053
	PO Date.	23-07-2020
	Req ID	58650
	Req Date	22-07-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165064

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2056 - Carpentry - hardware - Bombay Nails - 3 In -	7317	10	72.00	720.00	18	129.60
2	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	10	73.00	730.00	18	131.40
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15							

IGST	CGST	SGST	Total Taxable Amount	1,450.00		261.00
	130.50	130.50	Total Invoice Amount	1,711.00		

Rupees : One Thousand Seven Hundred Eleven Only.

MODI PROPERTIES PVT. LTD. INWARD No. 67866 Date 31/7 SEC

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 23-07-2020 5:18:27 PM

69053
24.07.20 11:20:52

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**	69053	165064
	Doc Date	23-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-07-2020	
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	2056 - Carpentry - hardware - Bombay Nails - 3 In - kgs	10.00	72.00	0.00	18.00	849.60
2	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	10.00	73.00	0.00	18.00	861.40
					Total Order Value . . .	**1,711.00**

Rupees : One Thousand Seven Hundred Eleven Only.

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 plumbing use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Realty (Miryalguda) LLP***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	MRMLLP	Date:	20-07-2020
Site & Phase:	AVR Gulmohar Homes	Time:	3.45
Supplier:		Req. No.	165064
	Urgent	ID No.	58650

No	Description	Size	Quantity	Units	Inward No	Date
1	Bombay Nails	3"	10	kg		
2	Bombay Nails	2.5"	10	kg		
3	69053					
4						
5						
6						
7						
8		APPROVED				
9		24 JUL 2020				
10						
11		MINISH PARIKH MANAGER PROCUREMENT				
12						
13						

Remarks: A bove material required for site use.

Prepared By	Anitha	Approved by	
Sign.& Date	20-07-2020	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** : 24-07-2020

Customer Details	DC No.	10463
Modi Reality (Miryalguda) LLP	DC Date.	24-07-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	69053
	PO Date.	23-07-2020
	Req ID	58650
	Req Date	22-07-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165064

	Description of Goods	HSN/SAC	Qty
1	2056 - Carpentry - hardware - Bombay Nails - 3 In - kgs	7317	10
2	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	7317	10
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INWARD
Inward No: 13893 Dt: 24/7/20.
GRN No: 81442 Dt:
Received By: Rajesh Sign:
(Miryalguda) LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40225
Date 5/8
Sign

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

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	12442
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	24-07-2020
	PO No.	69053
	PO Date.	23-07-2020
	Req ID	58650
	Req Date	22-07-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165064

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2056 - Carpentry - hardware - Bombay Nails - 3 In -	7317	10	72.00	720.00	18	129.60
2	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	10	73.00	730.00	18	131.40
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INWARD
Inward No: 13893 Dt: 24/7/20
MRN No: Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST	Total Taxable Amount	1,450.00		261.00
	130.50	130.50	Total Invoice Amount	1,711.00		

Rupees : One Thousand Seven Hundred Eleven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction