PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	8/8/20.	Prepared by:	SOWMYA
PO/WO no.	69414	PO / WO Date.	5/8/20.
Supplier Name	S sllp.	PO/WO amount	14,868
Firm/Company	Mrm llp.	Project	AVR Gulmohar homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12640	7/8/20.	14,868
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,868

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10654	7/8/20	81873	☑ 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:	14,868
Amount E – PO / WO value:	14,868
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	**14.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	8/8/20						

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

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	12640
Invoice Date.	07-08-2020
PO No.	69414
PO Date.	05-08-2020
Req ID	58948
Req Date	04-08-2020
Loc Req No	165078

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	20	630.00	12,600.00	18	2,268.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	12,600.00	2,268.00
	1,134.00	1,134.00	Total Invoice Amount	14,868.00	

Rupees : Fourteen Thousand Eight Hundred Sixty Eight Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68193 Date 12/8 Sign. AV

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Orde

 05-08-202

69414
06.08.20 2:48:33

om Company : **Modi Re guda) LLP**
5-4-187/3 r, M.G.Road, Secunderabad 500 003
G S T No. 74G2ZZ

upplier Details

ummit Sales LLP
4-187/3&4,II nd floor Soha G Road, Secunderabad

STIN 36ACQFS2044C1Z7
0-6633555 : 244433

Do	69414 165078
Do	05-08-2020
Qu	Nil
Qu ate	05-08-2020
Sup ype	Supply

ind Attn : Hamendra,Pra

irchase Order for the Suppl Items.

Iten	Qt		Dis%	GST	Amount
3165 - Chemicals - ROff S esive - 25 - Kgs	20.00	00	0.00	18.00	14,868.00
			Order Value . . .		**14,868.00**

pees : Fourteen Thousand Sixty Eight Only.

rms and Conditions :-

ecification /	All items sha and.
yment Terms	On complete naerials only
(	Inclusive of a
livery Date	Next Day.
livery Location	AVR Gulmo Sy no-78, M onda Dist. Phone. 95
nality For Delay	Nil
nsportation	Transport co e by us.
rranty	Nil
vance Paid	Nil
her Terms	We reserve t items not conforming to quality and spe ns. Above order for granite cladding use purpose
mpletion Date	Nil
asurment	Nil
curity	Nil
marks	Nil

Modi Realty (Miryalguda) LLP

orised Signatory

06/08/2020

ne :

Ac he above Terms And Conditions

Fo *nit Sales LLP*

Name :

Date : __/__/____

Requisition Form

Company Name:	MRMLLP	Date:	4 -08 -2020
Site & Phase:	AVR Gulmohar Homes	Time:	11:30
Supplier:		Req. No.	165078
	Urgent	ID No.	58948

No	Description	Size	Quantity	Units	Inward No	Date
1	T01 New Construction Tile Adhesive (NCA)	20 kg	20	bags		
	69414					

APPROVED
06 AUG 2020
MINISH PARIK
MANAGER PROCUREMENT

Remarks: A bove material required for site use.			
Prepared By	Anitha	Approved by	
Sign.& Date	4 -08 -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

Customer Details

Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

DC No.	10654
DC Date.	07-08-2020
PO No.	69414
PO Date.	05-08-2020
Req ID	58948
Req Date	04-08-2020
Loc Req No	165078

	Description of Goods	HSN/SAC	Qty
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	3214	20
2			
3			
4			
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INWARD
Inward No: 13935 Dt: 7/8/20
MRN No: 81873 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 40378
Date 12/8
Sign.

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	12640
Invoice Date.	07-08-2020
PO No.	69414
PO Date.	05-08-2020
Req ID	58948
Req Date	04-08-2020
Loc Req No	165078

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	20	630.00	12,600.00	18	2,268.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 13935 Dt: 7/8/20
MRN No: 81873 Dt:
Received By: Rajesh
Sign
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST			
			Total Taxable Amount	12,600.00	2,268.00
	1,134.00	1,134.00	Total Invoice Amount	14,868.00	

Rupees : Fourteen Thousand Eight Hundred Sixty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction