PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/7/20.	Prepared by:	SOWMYA
PO/WO no.	69173.	PO / WO Date.	27/7/20
Supplier Name	SS llp.	PO/WO amount	32,521
Firm/Company	Mrm llp.	Project	Mrm llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12522	28/7/20.	32,521
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			32,521

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10542	28/7/20	81594	☑ 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:	32,521
Amount E – PO / WO value:	32,521
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	**1.8.2020**

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	31/7/20						

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		
Modi Reality (Miryalguda) LLP	Invoice No.	12522
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	28-07-2020
	PO No.	69173
	PO Date.	27-07-2020
	Req ID	58745
	Req Date	25-07-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165070

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5131 - Equipment - consumable durable - Video Door	8517	5	5512.00	27,560.00	18	4,960.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	27,560.00		4,960.80
	2,480.40	2,480.40	Total Invoice Amount	32,520.80		

Rupees : Thirty Two Thousand Five Hundred Twenty and Paise Eighty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67905
Date 31/7

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 27-07-2020 2:08:00 PM

Purchase Order

69173
31.07.20 12:08:29

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	69173	165070
Doc Date	27-07-2020	
Quote No	Nil	
Quote Date	27-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5131 - Equipment - consumable durable - Video Door Phone - NA - Nos	5.00	5,512.00	0.00	18.00	32,520.80
					Total Order Value . . .	**32,520.80**

Rupees : Thirty Two Thousand Five Hundred Twenty and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wipro' brand, 4.3" CRT display screen, no memory storage
Payment Terms	Within 4 days of delivery.
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Dalivery 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	1 Years warranty on Camera
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.30,62,63,64,77 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	.Installation chagres extra Rs.500/- per piece

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

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	MRM LLP	Date:	24-07-2020
Site & Phase:	AVR Gulmohar Homes	Time:	12: 52 PM
Supplier:	SSLLP	Req. No.	165070
	Urgent	ID No.	58745

No	Description	Size	Quantity	Units	Inward No	Date
1	Video Door Phones	Std	5	No's		
2	69123					
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						

Remarks: For Villa No's 30,62,63,64 and 77 as these villas are ready to give possession.

Prepared By	Ahmad Hussain	Approved by	
Sign.& Date	24-07-2020	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

Customer Details		
Modi Reality (Miryalguda) LLP	DC No	10542
SY NO 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date	28-07-2020
	PO No	69173
	PO Date	27-07-2020
	Req ID	58745
GSTIN : 36ABCFM6774G2ZZ	Req Date	25-07-2020
	Loc Req No	165070

	Description of Goods	HSN/SAC	Qty
1	5131 - Equipment - consumable durable - Video Door Phone - NA - Nos	8517	5
2			
3			
4			
5			
6			
7			
8			
9			
10	INWARD		
11	Inward No: 14001 Dt: 29/07/2020		
12	MRN No: 13911 Dt:		
13	Received By: Sign:		
14	D.Lalunaik Blunaik		
15			
16			
17	Inward NO — 13911		
18	MRN NO — 81594		
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30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 40452
Date 15/8
Sign.

Authorised signatory