

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 24/8/20.		Prepared by: SOWMYA	
PO/WO no. 69704.		PO / WO Date. 20/8/20	
Supplier Name Sslp.		PO/WO amount 43,807	
Firm/Company Modi Realty Miryalguda 1lp.		Project AVR Galmohar homes	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12809	21/8/20.	12,169
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,169
Sl. No.	DC No	DC. Date	MRN No.
1.	10810.	21/8/20	82237
2.			
3.			
4.			
DC matches MRN			
☒ Yes ☐ No			
☐ Yes ☐ No			
☐ Yes ☐ No			
☐ Yes ☐ No			
Amount B –Other Credits :			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			12,169
Amount E – PO / WO value:			43,807
Amount F – Difference (A – E):			31,638
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		29.8.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya P 24/8/20		
Date	24/8/20 26/8/20		

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

#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

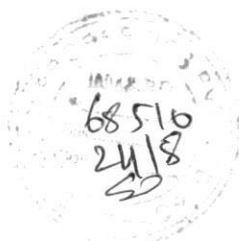
1 of 1 : 21-08-2020

Customer Details				Invoice No.		12809	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		21-08-2020	
				PO No.		69704	
				PO Date.		20-08-2020	
				Req ID		59222	
				Req Date		19-08-2020	
				Loc Req No		165092	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	15	577.50	8,662.50	18	1,559.24
2	6621 - Paints - Janta pasta - NA - Nos	3506	30	55.00	1,650.00	18	297.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				10,312.50		1,856.24	
928.12				928.12		Total Invoice Amount	
				12,168.75			
Rupees : Twelve Thousand One Hundred Sixty Eight and Paise Seventy Five Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

20-08-2020 11:21:35 AM

Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

69704
21.08.20 11:10:00

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	69704	165092
Doc Date	20-08-2020	
Quote No	Nil	
Quote Date	20-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7109 - Plumbing - other - Araldite - other - gms	50.00	577.50	0.00	18.00	34,072.50
2 6621 - Paints - Janta pasta - NA - Nos	150.00	55.00	0.00	18.00	9,735.00
Total Order Value . . .					43,807.50

Rupees : Forty Three Thousand Eight Hundred Seven and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	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 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 swimming pool and granite use purpose.
Completion Date	NA
Measurement	NA
Security	Nil
Remarks	

① Part bill received.
Bill no: 12809
Amt: 12169/-
Dt: 21/8/20
Bill receivable
26/8

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

any Name:	MRMLLP	Date:	18.08.2020
& Phase:	AVR Gulmohar Homes	Time:	11.00
upplier:		Req. No.	165092
	Urgent	ID No.	59222

No	Description	Size	Quantity	Units	Inward No	Date
1	Araldite	Std	50	No's		
2	Janta paste	std	150	No's		

69704

APPROVED
19 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Above material is required for swimming pool tiles & granite fixing purpose.

Prepared By	P.ANITHA	Approved by	
Sign.& Date	18.8.2020	Sign. & Date	

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

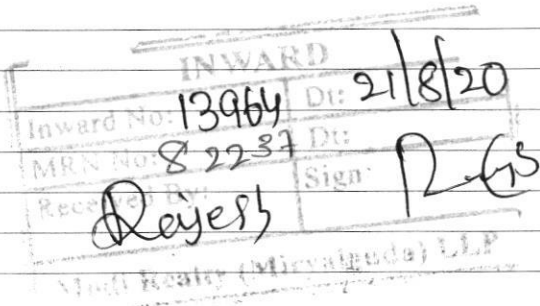
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-08-2020

Customer Details		DC No.	10810
Modi Reality (Miryalguda) LLP		DC Date.	21-08-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	69704
		PO Date.	20-08-2020
		Req ID	59222
		Req Date	19-08-2020
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165092
	Description of Goods	HSN/SAC	Qty
1	7109 - Plumbing - other - Araldite - other - gms	3506	15
2	6621 - Paints - Janta pasta - NA - Nos	3506	30
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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TRANSIT COPY

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Total Invoice Amount				10,312.50		1,856.24	
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