PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/8/20.	Prepared by:	SOWMYA
PO/WO no.	69318.	PO / WO Date.	31/7/20.
Supplier Name	Ssllp.	PO/WO amount	16,148
Firm/Company	MRM llp.	Project	AVR Gulmohar homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12803.	30/8/20	4,000.
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,000.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	SOV 3136	14/8/20	82080	☑ 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:	4,000
Amount E – PO / WO value:	16,148
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 be~~low)
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] 30/08/20				
Date	21/8/20	21/8					

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/-

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Reality LLp.
Mirialguda

Site:

DC No.	: 3136
Date	: 14/8/20
Vehicle No.	: TS 10UB 8387
P.O. / W.O. No.	: 69318
P.O. / W.O. Date	: 31/7/20

Sl. No.	PARTICULARS	Quantity
1	granite black Stone (19mm) 2'.1" x 9'.1" = 02 (No)	37.00 sft
2	—do— beading 9'.1" x 0.4" = 02 (,,)	36.10 sft 18.14
3		
4		
5		
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20		

GSTIN :

Received the above materials in good condition.

Received by : Salman

Stamp:

Date : 14/8/20

For SUMMIT SALES LLP

Authorised Signatory

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.	12803
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	20-08-2020
	PO No.	69318
	PO Date.	31-07-2020
	Req ID	58869
	Req Date	31-07-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165075

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8501 - Stone - granite - Black - 19mm - sft	68022310	37	78.75	2,913.75	18	524.48
	2'1" x 9'1" - 05 nos						
2	8500 - Stone - granite - Beading - NA - rft		18.14	26.25	476.18	18	85.72
	Black - 9'1" x 0.4" - 07 nos						
3							
4							
5							
6							
7							
8							
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11							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	3,389.93		610.20
	305.10	305.10	Total Invoice Amount	4,000.12		

Rupees : Four Thousand and Paise Twelve Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 68516 Date 24/8 SEC'BAD

Authorised signatory

Purchase Order

 31-07-2020 15:19:30

69318
31.07.20 12:25:04

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	**Doc No**	69318	165075
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	31-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	31-07-2020	
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	8501 - Stone - granite - Black - 19mm - sft *2'1" x 9'1" - 05 nos*	94.44	78.75	0.00	18.00	8,775.84
2	8501 - Stone - granite - Black - 19mm - sft *2'1" x 4'9" - 05 nos*	49.40	78.75	0.00	18.00	4,590.50
3	8500 - Stone - granite - Beading - NA - rft *Black - 9'1" x 0.4" - 07 nos*	63.56	26.25	0.00	18.00	1,968.77
4	8500 - Stone - granite - Beading - NA - rft *Black - 3'0 x 0.4" - 05 nos*	15.00	26.25	0.00	18.00	464.63
5	8500 - Stone - granite - Beading - NA - rft *Black - 2'3" x 0.4" - 05 nos*	11.25	26.25	0.00	18.00	348.47
			Total Order Value . . .			**16,148.20**

Rupees : Sixteen Thousand One Hundred Fourty Eight and Paise Twenty Only.

Part Quantity recieved
Amt: 4000/-
Bill No:- 12803, Dt:- 20/8/20

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 55,56,78,29 & 41 purpose. Cutting charges included in above rates.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	Skirting Rs. 12/- per rft for labour only.

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

31/07/2020

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Purchase Order

 31-07-2020 15:19:30 Original / Office Copy / Purchase Div.Copy

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	**Doc No**	69318	165075
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	31-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	31-07-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

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5	8500 - Stone - granite - Beading - NA - rft *Black - 2'3" x 0.4" - 05 nos*	11.25	26.25	0.00	18.00	348.47
				Total Order Value . . .		**16,148.20**

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Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	Skirting Rs. 12/- per rft for labour only.

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

31/07/2020

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MRM LLP	Date:	30.07.2020
Site & Phase:	AVR Gulmohar Homes	Time:	12:15
Supplier:	SSLLP	Req. No.	165075
	Urgent	ID No.	58869

No	Description	Size	Quantity	Units	Inward No	Date
1	Black Granite Slab	2'1"x9'1"	5	No's		
		2'1"x4'9"	5	No's		
2	Black Granite Patti	4"x 9'1"	7	No's		
		4"x3'	5	No's		
	69318	4"x2'3"	5	No's		

APPROVED
31 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Above materials is required for kitchen granite of villa's no's55,56 ,78,29 and 41.

Prepared By	Anitha	Approved by	
Sign.& Date	30.07.2020	Sign. & Date	

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Reality LLp.
Miryalguda

Site:

DC No.	: 3136
Date	: 14/8/20
Vehicle No.	: TS 10UB 8387
P.O. / W.O. No.	: 69318
P.O. / W.O. Date	: 31/7/20

Sl. No.	PARTICULARS	Quantity
1	granite black Stone (19mm) 2'.1" x 9'.1" = 02(No)	37.005 ft
2	— do — beading 9'.1" x 0.4" = 02(,,)	36.10 ft
3		
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INWARD
Inward No: 13952 Dt: 14/8/20
MRN No: 82080 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

GSTIN :

Received the above materials in good condition.

Received by : Salman

Stamp:

Date : 14/8/20

40707
29/8

For SUMMIT SALES LLP

Authorised Signatory

OUTWARD - GATE PASS

No.: 2071

Date:	14/8/20	Time:	12:30
Company:	Summit Calis LLP		
Project/site:	Summit Homes LLP		
Destination:	MOH Kalis LLP (Mirzalguda)		
Outward No.:	Vehicle type	Vehicle No	Vehicle driver
730	Tayo	TS10UB 8387	Salman.

	Material Description	Quantity	Units	Approx. rate	Amount
1.	Granite black 2.1"x9.1"	02	Nos		
2.	-do- bearing 9.1"x0.4"	02	"		
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
	Total				

INWARD
Inward No: 13952 Dt: 14/8/20
MIN No: 82080 Dt:
Received By: Rajesh Sign:

Charges/refund	Purpose for transfer	Other details (to be filled by Admin – audit)
☐No charge	☐Return to supplier for exchange	☐Material received by inward no.________ & date _______.
☐For refund from supplier	☐Return to supplier for refund	Details of credit note from supplier – date _____ & Amount Rs. ______________/-
☐Transfer to other site/project	☐On loan to be returned	Return of material - inward no. __________ & date ______
☐Transfer to other site/ project	Cost of material to be collected: ☐Collect 100% cost - new material ☐Collect 60% cost - old material ☐No charges to be collected - value deemed to be nil.	GST bills to be raised ☐ Yes ☐ No GST bill no. ______________, Amount ______________ date __________
☐Transfer to another phase of firm/company/project	☐No charges to be collected	NA
☐ No charge	☐for repairs & service	☐Material received by inward no. ________ & date________ __________.
☐ Other:	Details:	Details:

Remarks: for site use purpose only DC No-3136 Dt-69318

Gate pass approved by:	Project manager	Admin in-charge	Security
Sign:			
Received by other site on:	Inward No.	Admin sign:	Security sign.

Approved by	Project accountant	Accounts manager	Admin - Audit	MD
Sign:				

Note: 1. In case of long list attach a separate signed list. 2. Approx rate & amount to be filled by site. 3. Original (white copy) to be sent with material to recipient site. Recipient must sign it and send it to Admin - audit. 4. Pink copy to be sent to Admin - audit. 5. In units enter nos, kgs, sft, rft, etc. 6. Project manager / Sr. Engg and Admin in-charge from the issuing site must sign the gate pass. 7. Admin-audit to process gate pass, fill required details, make GST bills, etc and send to MD for approval once in a fortnight.