PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	31/8/20	Prepared by:	SOWMYA
PO/WO no.	69729	PO / WO Date.	28/8/20
Supplier Name	SS llp.	PO/WO amount	44,471
Firm/Company	MRM llp.	Project	AG-H
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12903	28/8/20.	44,471
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			44,471

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	MPL 2933	31/8/20	82241	☑ 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:	44,471
Amount E – PO / WO value:	44,471
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	**5.9.2020**
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[illegible]					
Date	31/8/20	1/9					

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

26/8/20

M/s Modi Reality LLP	DC No. : 2933
	Date : 21/08/2020
Site: Miryalguda	Vehicle No. : TS10UA0143
	P.O. / W.O. No. : 69729
	P.O. / W.O. Date : 20/08/2020

Sl. No.	PARTICULARS	Quantity
1	Ranger Blue	20 boxes
2	Oscar Blue	61 boxes
3		
4		
5		
6		
7		
8		
9	Issued @	
10		
11	83669	
12		
13		
14		
15		
16		
17		
18		
19		
20		81 boxes

GSTIN :

Received the above materials in good condition.

Received by : Salman

Date : 21/08/2020

Stamp:

For **SUMMIT SALES LLP**

B Nandini 21/08/2020.

Authorised Signatory

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.	12903
Modi Reality (Miryalguda) LLP	Invoice Date.	28-08-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	69729
	PO Date.	20-08-2020
	Req ID	59227
	Req Date	19-08-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165094

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9078 - Tiles - Swimming pool tiles Ranger blue - 12		20	465.28	9,305.60	18	1,675.00
2	9079 - Tiles - Swimming pool tiles oscar blue - 12 in		61	465.28	28,382.08	18	5,108.78
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	37,687.68		6,783.78
	3,391.89	3,391.89	Total Invoice Amount	44,471.46		

Rupees : Fourty Four Thousand Four Hundred Seventy One and Paise Fourty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 68843 Date 31/8 SEC'BAD

Purchase Order

    20-Aug-20 2:19:39 PM

69729
21.08.20 11:15:37

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**	69729	165094
	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	9078 - Tiles - Swimming pool tiles Ranger blue - 12 in X 12 in X 12 pieces - Boxes	20.00	465.28	0.00	18.00	10,980.61
2	9079 - Tiles - Swimming pool tiles oscar blue - 12 in X 12 in X 12 pieces - Boxes	61.00	465.28	0.00	18.00	33,490.85
					Total Order Value . . .	**44,471.46**

Rupees : Fourty Four Thousand Four Hundred Seventy One and Paise Fourty Six Only.

Terms and Conditions :-

Specification / Brand	Nitco brand, swimming pool tiles, box sft is 11.62, Rate per sft is Rs. 47.24, including GST.
Payment Terms	After delivery
Tax	Included in the above price
Delivery Date	With in a day
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as specified, above order is for Swimming pool tiling purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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:	19.08.2020	
Site & Phase:	AVR Gulmohar Homes		Time:	3.00	
Supplier:			Req. No.	165094	
		urgent	ID No.	59227	

No	Description	Size	Quantit y	Units	Inward No	Date	
1	Ranger blue tiles	12 " x12"	20	boxes			
2	Oscar blue tiles	12 " x12"	61	boxes			
	89729						

Remarks: Above materials is for swimming pool tile work pupose.				
Prepared By	P.Anitha	Approved by		
Sign.& Date	19.08.2020	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

Site: Miryalguda

DC No.	: 2933
Date	: 21/08/2020
Vehicle No.	: TS10UA0143
P.O. / W.O. No.	: 69729
P.O. / W.O. Date	: 20/08/2020

Sl. No.	PARTICULARS	Quantity
1	Ranger Blue	20 boxes
2	Oscar Blue	61 boxes
3		
4		
5		
6		
7		
8		
9		
10	INWARD Inward No: 13968 Dt: 21/8/20	
11	MRN No: 82241 Dt: 2	
12	Received By: Rajesh Sign: Rajesh	
13		
14		
15		
16		
17		
18		
19		
20		81 boxes

GSTIN :

Received the above materials in good condition.

Received by : Salman

Date : 21/08/2020

Stamp: Salman

INWARD 40705 2918

For **SUMMIT SALES LLP**

B. Nandini 21/08/2020.

Authorised Signatory