PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/8/20.	Prepared by:	SOWMYA
PO/WO no.	69788	PO / WO Date.	25/8/20
Supplier Name	sslp.	PO/WO amount	6,738
Firm/Company	MRM llp	Project	AVR Gulmohar home
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12875	27/8/20.	6,738
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,738

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10867	27/8/20		☑ 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:				6,738
Amount E – PO / WO value:				6,738
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						
Date	28/8/20.						

APPROVED
04 AUG 2020
MANISH PARIKH

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 ORIGINAL 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.	12875
Modi Reality (Miryalguda) LLP	Invoice Date.	27-08-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	69788
	PO Date.	25-08-2020
	Req ID	59221
	Req Date	19-08-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165089

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	5	105.00	525.00	18	94.50
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	5	142.00	710.00	18	127.80
3	2156 - Carpentry - hardware - S.S. Screws - other - 32mm x 6		5	195.00	975.00	18	175.50
4	2156 - Carpentry - hardware - S.S. Screws - other - 25mm x 6		5	160.00	800.00	18	144.00
5	2156 - Carpentry - hardware - S.S. Screws - other - 50mm x 6		5	330.00	1,650.00	18	297.00
6	2156 - Carpentry - hardware - S.S. Screws - other - 35mm x 8 mm		5	210.00	1,050.00	18	189.00
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IGST	CGST	SGST	Total Taxable Amount	5,710.00		1,027.80
	513.90	513.90	Total Invoice Amount	6,737.80		

Rupees : Six Thousand Seven Hundred Thirty Seven and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

68672
28/8

Authorised signatory

Purchase Order

Page(s) 1 Of 1 25-08-2020 16:34:20

69788
21.08.20 11:16:08

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**	69788	165089
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-05-2020	
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	2100 - Carpentry - hardware - Fischer - 6mm - pkts	5.00	105.00	0.00	18.00	619.50
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	5.00	142.00	0.00	18.00	837.80
3	2156 - Carpentry - hardware - S.S. Screws - other - pkts *32mm x 6*	5.00	195.00	0.00	18.00	1,150.50
4	2156 - Carpentry - hardware - S.S. Screws - other - pkts *25mm x 6*	5.00	160.00	0.00	18.00	944.00
5	2156 - Carpentry - hardware - S.S. Screws - other - pkts *50mm x 6*	5.00	330.00	0.00	18.00	1,947.00
6	2156 - Carpentry - hardware - S.S. Screws - other - pkts *35mm x 8 mm*	5.00	210.00	0.00	18.00	1,239.00
			Total Order Value . . .			**6,737.80**

Rupees : Six Thousand Seven Hundred Thirty Seven and Paise Eighty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation	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 site grills and site marking purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	AGH	Date:	18.08.2020
Site & Phase:	AVR Gulmohar Homes	Time:	2.30
Supplier:		Req. No.	165089
	Urgent	ID No.	59221

No	Description	Size	Quantity	Units	Inward No	Date
1	Fisher Plugs	6 mm	05	Box		
2	Fisher Plugs	5 mm	05	Box		
3	SS Screws	32mm x 6 mm	500	No's		
4	SS Screws	25mm x 6 mm	500	No's		
5	SS Screws	50mm x 6 mm	500	No's		
6	SS Screws	35mm x 8mm	500	No's		

69788

Remarks: Above material is for grills fixing and level marking and electrical switch boards fixing and pvc clamps fixing.

Prepared By	P.Anitha	Approved by	
Sign.& Date	18.08.2020	Sign. & Date	

APPROVED
19 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

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.	10867
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	27-08-2020
	PO No.	69788
	PO Date.	25-08-2020
	Req ID	59221
GSTIN : 36ABCFM6774G2ZZ	Req Date	19-08-2020
	Loc Req No	165089

	Description of Goods	HSN/SAC	Qty
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	5
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	5
3	2156 - Carpentry - hardware - S.S. Screws - other - pkts		5
4	2156 - Carpentry - hardware - S.S. Screws - other - pkts		5
5	2156 - Carpentry - hardware - S.S. Screws - other - pkts		5
6	2156 - Carpentry - hardware - S.S. Screws - other - pkts		5
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18			
19	INWARD		
20	Inward No: 13982 Dt: 27/8/20		
21	MRN No: 82395 Dt: 28/8/2020		
22	Received By: Sign:		
23	Rajesh		
24	Modi Realty (Miryalguda) LLP		
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40824
Date 3/9

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
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SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	27-08-2020
	PO No.	69788
	PO Date.	25-08-2020
	Req ID	59221
	Req Date	19-08-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165089

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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INWARD
Inward No: 13982 Dt: 27/8/20
MRN No: Dt:
Received By: Rajesh Sign:
Modi Reality (Miryalguda) LLP

IGST	CGST	SGST				
			Total Taxable Amount	5,710.00		1,027.80
	513.90	513.90	Total Invoice Amount	6,737.80		

Rupees : Six Thousand Seven Hundred Thirty Seven and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory