

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28/8/20.		Prepared by: SOWMYA	
PO/WO no. 69812		PO / WO Date. 25/8/20	
Supplier Name SS11p.		PO/WO amount 5,534	
Firm/Company MRM 11p.		Project AVR Gulmohar homes	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12872	27/8/20.	5,534
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,534
Sl. No.	DC No	DC. Date	MRN No.
1.	10864	27/8/20	82356
2.			
3.			
4.			
Amount B –Other Credits :_			
Amount C –Other Debits :_			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			5,534
Amount E – PO / WO value:			5,534
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
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	28/8/20. 11/9		

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/-

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

1 of 1 : 27-08-2020

Customer Details					Invoice No.	12872		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ					Invoice Date.	27-08-2020		
					PO No.	69812		
					PO Date.	25-08-2020		
					Req ID	59300		
					Req Date	24-08-2020		
					Loc Req No	165098		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 4798 - Electrical - other - FP Isolator - NA - nos	8536	10	469.00	4,690.00	18	844.20		
40 ams								
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		4,690.00	844.20		
	422.10	422.10	Total Invoice Amount		5,534.20			
Rupees : Five Thousand Five Hundred Thirty Four and Paise Twenty Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



68669

Purchase Order

Page(s) 1 Of 1

25-08-2020 16:34:20



69812

26.08.20 1:23:34

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	69812	165098
Doc Date	25-08-2020	
Quote No	Nil	
Quote Date	25-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	10.00	469.00	0.00	18.00	5,534.20
Total Order Value . . .					5,534.20

Rupees : Five Thousand Five Hundred Thirty Four and Paise Twenty Only.

Terms and Conditions :-**Specification /** All items Sl.no.1 to 12 shall be of 'Wipro' brand,**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

Penalty For Delay Nil**Transportation** Transport cost shall be borne by us.**Warranty** 10 years warranty.**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for Site use purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		MRM LLP		Date:		21.082020	
Site & Phase:		AVR Gulmohar Homes		Time:		2.00	
Supplier:				Req. No.		165098	
			Urgent		ID No.		59300

No	Description	Size	Quantity	Units	Inward No	Date
1	3 phase isolater	40amps	10	no		
2						
3						
4						
5						
6						
7						
8						
10						
11						

Remarks: above material required for site use.

Prepared By	P.Anitha	Approved by	
Sign. & Date	21.08.2020	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 : 27-08-2020

Customer Details		DC No.	10864
Modi Reality (Miryalguda) LLP		DC Date.	27-08-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	69812
		PO Date.	25-08-2020
		Req ID	59300
		Req Date	24-08-2020
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165098
	Description of Goods	HSN/SAC	Qty
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	10
2			
3			
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INWARD	
Inward No: 13980	Dt: 27/8/20
MRN No: 80396	Dt: 28/8/20
Received By: Rajesh	Sign: [Signature]
Modi Realty (Miryalguda) LLP	

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-08-2020

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2							
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