

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		28/8/20.		Prepared by:		SOWMYA	
PO/WO no.		69824		PO / WO Date.		22/5/20	
Supplier Name		SSlp.		PO/WO amount		2,044	
Firm/Company		MRM slp		Project		AVR Gulmohar homes	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12876	27/8/20.		2,044			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2,044	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10868	27/8/20	82387	☒ 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:						2,044	
Amount E – PO / WO value:						2,044	
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:	<i>[Signature]</i>		<i>[Signature]</i>				
Date	28/8/20.		09 AUG 2020				

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

#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.	12876		
Modi Reality (Miryalguda) LLP				Invoice Date.	27-08-2020		
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	69824		
GSTIN : 36ABCFM6774G2ZZ				PO Date.	22-05-2020		
				Req ID	59301		
				Req Date	24-08-2020		
				Loc Req No	165097		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5022 - Equipment - machinery - Comp. Test Machine		1	1732.50	1,732.50	18	311.86
	Slump cone test equipment						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				1,732.50		311.86	
CGST				155.93		155.93	
SGST				Total Taxable Amount		Total Invoice Amount	
				2,044.35			
Rupees : Two Thousand Fourty Four and Paise Thirty Five Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



[Signature]
Authorised signatory

Purchase Order

Page(s) 1 Of 1

25-Aug-20 4:32:12 PM



69824

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	69824	165097
Doc Date	22-05-2020	
Quote No	NIL	
Quote Date	22-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5022 - Equipment - machinery - Comp. Test Machine - NA - nos Slump cone test equipment	1.00	1,732.50	0.00	18.00	2,044.35
Total Order Value . . .					2,044.35
Rupees : Two Thousand Fourty Four and Paise Thirty Five Only.					

Terms and Conditions :-

Specification / Brand	Slump test apparatus steel
Payment Terms	After delivery
Tax	Included
Delivery Date	Immediatly
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for testing workability and consistency of concrete, 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:		21.082020	
Site & Phase:		AVR Gulmohar Homes		Time:		2.00	
Supplier:				Req. No.		165097	
			Urgent		ID No.		59301

No	Description	Size	Quantity	Units	Inward No	Date
1	Slump cone test equipment	Standard	1	no		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						

69824



Remarks: above equipment used for testing of workability and consistency of concrete

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.	10868
Modi Reality (Miryalguda) LLP		DC Date.	27-08-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	69824
		PO Date.	22-05-2020
		Req ID	59301
		Req Date	24-08-2020
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165097
	Description of Goods	HSN/SAC	Qty
1	5022 - Equipment - machinery - Comp. Test Machine - NA - nos		1
2			
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INWARD	
Inward No: 13983	Dt: 27/8/20
MRN No: 82387	Dt: 27/8/2020
Received By: Rajesh	Sign: [Signature]
Modi Realty (Miryalguda) LLP	



for Summit Sales LLP

[Signature]
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

TRANSIT COPY

Customer Details				Invoice No.	12876			
Modi Reality (Miryalguda) LLP				Invoice Date.	27-08-2020			
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	69824			
GSTIN : 36ABCFM6774G2ZZ				PO Date.	22-05-2020			
				Req ID	59301			
				Req Date	24-08-2020			
				Loc Req No	165097			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
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	Slump cone test equipment							
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8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		1,732.50		311.86	
	155.93	155.93	Total Invoice Amount		2,044.35			

Rupees : Two Thousand Forty Four and Paise Thirty Five Only.

for Summit Sales LLP

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Authorised signatory