PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/9/20.	Prepared by:	SOWMYA
PO/WO no.	69704	PO / WO Date.	20/8/20
Supplier Name	SS llp.	PO/WO amount	43,807
Firm/Company	MRM llp	Project	MRM llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13044	5/9/20.	16,711
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,711

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11015	5/9/20	82668	☑ 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:	16,711
Amount E – PO / WO value:	43,807
Amount F – Difference (A – E):	27,097

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	**12.9.2020**

Remarks:_ Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	7/9/20						

APPROVED
17 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

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

ORIGINAL INVOICE

Customer Details	
Modi Reality (Miryalguda) LLP	
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	
GSTIN : 36ABCFM6774G2ZZ	
Invoice No.	13044
Invoice Date.	05-09-2020
PO No.	69704
PO Date.	20-08-2020
Req ID	59222
Req Date	19-08-2020
Loc Req No	165092

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	15	577.50	8,662.50	18	1,559.24
2	6621 - Paints - Janta pasta - NA - Nos	3506	100	55.00	5,500.00	18	990.00
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IGST	CGST	SGST			
			Total Taxable Amount	14,162.50	2,549.24
	1,274.62	1,274.62	Total Invoice Amount	16,711.75	

Rupees : Sixteen Thousand Seven Hundred Eleven and Paise Seventy Five Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 69120
Date 10/9
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1 20-08-2020 11:21:35 AM

69704
21.08.20 11:10:00

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	**Doc No**	69704	165092
	Doc Date	20-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-08-2020	
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	7109 - Plumbing - other - Araldite - other - gms	50.00	577.50	0.00	18.00	34,072.50
2	6621 - Paints - Janta pasta - NA - Nos	150.00	55.00	0.00	18.00	9,735.00
				Total Order Value . . .		**43,807.50**

Rupees : Fourty Three Thousand Eight Hundred Seven and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	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 swimming pool and granite use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

(1) Part Bill received.
Bill no: 12809
Amt: 12169/-
Dt: 21/8/20
Bill received
R
26/8

(2) Part Bill received
Bill: 12873
Amt: 14927/-
Dt: 27/8/20
Bill received
R
9/9/20

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MRMLLP	Date:	18.08.2020
Site & Phase:	AVR Gulmohar Homes	Time:	11.00
Supplier:		Req. No.	165092
	Urgent	ID No.	59222

No	Description	Size	Quantity	Units	Inward No	Date
1	Araldite	Std	50	No's		
2	Janta paste 69704	std	150	No's		

APPROVED
19 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Above material is required for swimming pool tiles & granite fixing purpose.

Prepared By	P.ANITHA	Approved by	
Sign.& Date	18.8.2020	Sign. & Date	

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	DC No.	11015
Modi Reality (Miryalguda) LLP	DC Date.	05-09-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	69704
	PO Date.	20-08-2020
	Req ID	59222
	Req Date	19-08-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165092

	Description of Goods	HSN/SAC	Qty
1	7109 - Plumbing - other - Araldite - other - gms	3506	15
2	6621 - Paints - Janta pasta - NA - Nos	3506	100
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INWARD
Inward No: 14002 Dt: 5/9/20
MRN No: 82668 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 41986
Date. 15/9
Sign.

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		
Modi Reality (Miryalguda) LLP	Invoice No.	13044
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	05-09-2020
	PO No.	69704
	PO Date.	20-08-2020
	Req ID	59222
	Req Date	19-08-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165092

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	15	577.50	8,662.50	18	1,559.24
2	6621 - Paints - Janta pasta - NA - Nos	3506	100	55.00	5,500.00	18	990.00
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INWARD
Inward No: 14002 Dt: 5/9/20
MRN No: 82668 Dt:
Received By: Rajesh Sign
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST	Total Taxable Amount	14,162.50	2,549.24
	1,274.62	1,274.62	Total Invoice Amount	16,711.75	

Rupees : Sixteen Thousand Seven Hundred Eleven and Paise Seventy Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction