

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 7/9/20.		Prepared by: SOWMYA	
PO/WO no. 67161		PO / WO Date. 16/5/20	
Supplier Name SSILP.		PO/WO amount 1,85,768	
Firm/Company MRM lp		Project MRM lp	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13046	5/9/20.	20,485
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			20,485
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	11017	5/9/20	82670 ☒ 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:			20,485
Amount E – PO / WO value:			1,85,768
Amount F – Difference (A – E):			1,65,283
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	Accounts – receiver of bill
Sign: [Signature]			
Date: 7/9/20			

APPROVED
17 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

MD

Accounts – receiver of bill

Accountant

Accounts Manager

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for dr additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space pr attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procure all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager i 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-09-2020

Customer Details					Invoice No.	13046		
Modi Reality (Miryalguda) LLP					Invoice Date.	05-09-2020		
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207					PO No.	67161		
GSTIN : 36ABCFM6774G2ZZ					PO Date.	16-05-2020		
					Req ID	56875		
					Req Date	15-05-2020		
					Loc Req No	52985		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2373 - Carpentry - wood - Sal wood - 2+2 - 7 ft X		5	3472.00	17,360.00	18	3,124.80	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST					17,360.00		3,124.80	
CGST								
SGST								
Total Taxable Amount								
1,562.40								
Total Invoice Amount							20,484.80	
Rupees : Twenty Thousand Four Hundred Eighty Four and Paise Eighty Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

15-07-2020 12:49:10

Original / Office Copy / Purchase Div. Copy

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	67161	52985
Doc Date	16-05-2020	
Quote No	Nil	
Quote Date	15-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2373 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 3ft.6in - Nos	14.00	3,472.00	0.00	18.00	57,357.44
2 2376 - Carpentry - wood - sal wood - 2+1 - 7 ft.3in X 3ft - Nos	19.00	2,071.00	0.00	18.00	46,431.82
3 2378 - Carpentry - wood - Sal wood - 2+1 - 7 ft 3in X 2 ft 6in - Nos	21.00	1,992.32	0.00	18.00	49,369.69
4 2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft 6 in - Nos	12.00	2,302.91	0.00	18.00	32,609.21
Total Order Value . . .					185,768.16

Rupees : One Lakh(s) Eighty Five Thousand Seven Hundred Sixty Eight and Paise Sixteen Only.

Terms and Conditions :-

Specification / All items shall be of Malaysian salwood. SI.no. 1 section shall be of 5" x 3", internal section 4" 2 1/2"

Payment Terms After delivery of all materials & production of the bill.

Tax GST included in above price.

Delivery Date Within 2days.

Delivery Location AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

Penalty For Delay Nil

Transportation site vehicle

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order is for 1,19,25,26,43,46,54, villas purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks Nil

⇒ Part bill received of Rs. 97,079/-
(B.no: 1226, dt: 10/7/20). and
Bal. bill of Rs. 88,689/- to be

receivable.

⇒ Original office copy attached
Please give 'bill' for
clearing of bill.
at 16/7/20.

Part bill: 12648 dt: 7/8/20

At: 68204/-
Bal: 20485/-

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

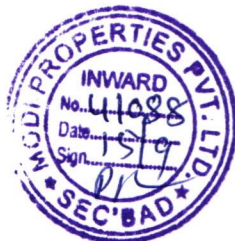
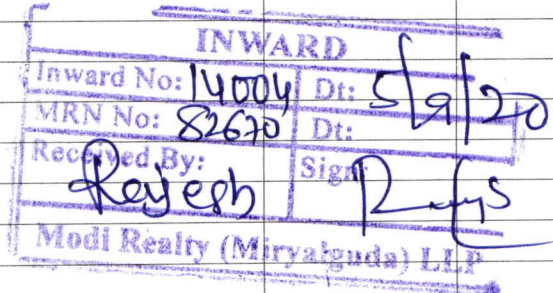
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-09-2020

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		Req ID	56875
		Req Date	15-05-2020
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

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#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

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TRANSIT COPY

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IGST	CGST	SGST	Total Taxable Amount		17,360.00		3,124.80	
	1,562.40	1,562.40	Total Invoice Amount		20,484.80			
Rupees : Twenty Thousand Four Hundred Eighty Four and Paise Eighty Only.								

INWARD

Inward No: 14004 Dt: 5/9/20

MRN No: 82670 Dt:

Received By: *Rajesh* Sign: *[Signature]*

Modi Realty (Miryalguda) LLP

for Summit Sales LLP

Authorised signatory

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