

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		15/9/20.		Prepared by:		SOWMYA	
PO/WO no.		70328		PO / WO Date.		10/9/20	
Supplier Name		SSlp.		PO/WO amount		28,706	
Firm/Company		MRM 14		Project		AVR Gulmohar homes.	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	13160	11/9/20	28,706				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):				28,706			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	1117	11/9/20	82899.	☒ 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:				28,706			
Amount E – PO / WO value:				28,706			
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			19.9.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Sowmya</i>						
Date	15/9/20						

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

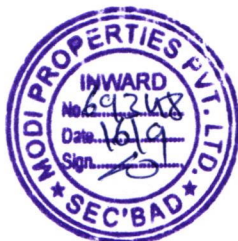
1 of 1 : 11-09-2020

Customer Details				Invoice No.		13160		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		11-09-2020		
				PO No.		70328		
				PO Date.		10-09-2020		
				Req ID		59751		
				Req Date		09-09-2020		
				Loc Req No		165117		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3107 - Chemicals - Crack Fill - NA - kgs			5	325.00	1,625.00	18	292.50
2	3108 - Chemicals - Damp Guard - NA - kgs			5	346.00	1,730.00	18	311.40
3	3140 - Chemicals - Zycosil - NA - ltrs			10	1656.00	16,560.00	18	2,980.80
4	6549 - Paints - White Cement - 25kgs - bags		2523	2	509.20	1,018.40	28	285.14
5	6601 - Paints - Wall Care Putti - 20kgs - bags		3214	5	661.50	3,307.50	18	595.36
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		24,240.90		4,465.20
		2,232.60	2,232.60	Total Invoice Amount		28,706.10		
Rupees : Twenty Eight Thousand Seven Hundred Six and Paise Ten Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

12-09-2020 2:19:29 PM



70328

08.09.20 12:18:45

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	70328	165117
Doc Date	10-09-2020	
Quote No	Nil	
Quote Date	10-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3107 - Chemicals - Crack Fill - NA - kgs	5.00	325.00	0.00	18.00	1,917.50
2 3108 - Chemicals - Damp Guard - NA - kgs	5.00	346.00	0.00	18.00	2,041.40
3 3140 - Chemicals - Zycosil - NA - ltrs	10.00	1,656.00	0.00	18.00	19,540.80
4 6549 - Paints - White Cement - 25kgs - bags	2.00	509.20	0.00	28.00	1,303.55
5 6601 - Paints - Wall Care Putti - 20kgs - bags	5.00	661.50	0.00	18.00	3,902.85
Total Order Value . . .					28,706.10
Rupees : Twenty Eight Thousand Seven Hundred Six and Paise Ten Only.					

Terms and Conditions :-

Specification / Brand	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
Penalty 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 external crack filling purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

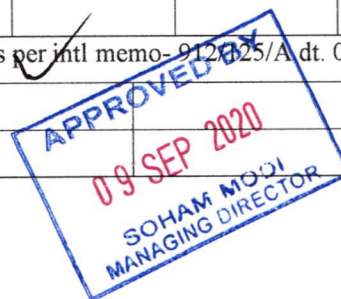
For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		AGH		Date:		09-09-2020	
Site & Phase:		AVR Gulmohar Homes		Time:		11: 22	
Supplier:				Req. No.		165117	
			Urgent		ID No.		59751
No	Description	Size	Quantity	Units	Inward No	Date	
1	Crack fill (Roff/Dr.Fixit)	1 KG	5	No's			
2	Zycosil	5 Ltrs	2	No's			
3	White Cement	25 Kgs	2	Bags			
4	Wall care putty (Birla/JK)	Std	5	Bags			
5	MYK Epoxy adhesive	Std	5	Bags			
6							
Remarks: Above material required for site use. Material ordered based on usage guide as per intl memo- 912825/A dt. 07-09-2020							
Prepared By		Ahmad Hussain		Approved by			
Sign. & Date		09-09-2020		Sign. & Date			



Summit Sales LLP

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

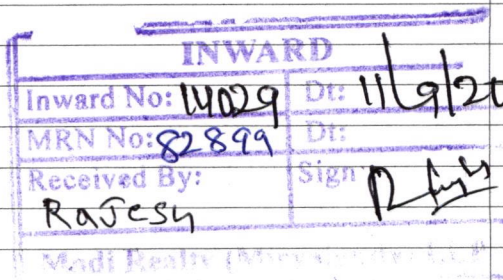
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-09-2020

Customer Details		DC No.	11117
Modi Reality (Miryalguda) LLP		DC Date.	11-09-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	70328
		PO Date.	10-09-2020
		Req ID	59751
		Req Date	09-09-2020
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165117
	Description of Goods	HSN/SAC	Qty
1	3107 - Chemicals - Crack Fill - NA - kgs		5
2	3108 - Chemicals - Damp Guard - NA - kgs		5
3	3140 - Chemicals - Zycosil - NA - ltrs		10
4	6549 - Paints - White Cement - 25kgs - bags	2523	2
5	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	5
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP**TRANSIT COPY**

#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 : 11-09-2020

Customer Details				Invoice No.	13160		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	11-09-2020		
				PO No.	70328		
				PO Date.	10-09-2020		
				Req ID	59751		
				Req Date	09-09-2020		
				Loc Req No	165117		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3107 - Chemicals - Crack Fill - NA - kgs		5	325.00	1,625.00	18	292.50
2	3108 - Chemicals - Damp Guard - NA - kgs		5	346.00	1,730.00	18	311.40
3	3140 - Chemicals - Zycosil - NA - ltrs		10	1656.00	16,560.00	18	2,980.80
4	6549 - Paints - White Cement - 25kgs - bags	2523	2	509.20	1,018.40	28	285.14
5	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	5	661.50	3,307.50	18	595.36
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		24,240.90		4,465.20
	2,232.60	2,232.60	Total Invoice Amount		28,706.10		

Rupees : Twenty Eight Thousand Seven Hundred Six and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction