

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		15/9/20.		Prepared by:		SOWMYA	
PO/WO no.		70262		PO / WO Date.		8/9/20	
Supplier Name		SSlp.		PO/WO amount		756.	
Firm/Company		MRM 1/1p.		Project		AVR Gulmohar homes	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	13158	11/9/20.		756			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						756	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11115	11/9/20	82897	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B –Other Credits :_						2	
Amount C –Other Debits :_						2	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						756	
Amount E – PO / WO value:						756	
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

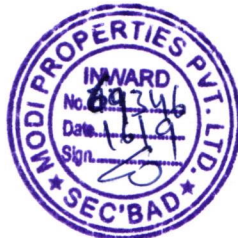
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-09-2020

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.		13158	
Modi Reality (Miryalguda) LLP				Invoice Date.		11-09-2020	
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.		70262	
GSTIN : 36ABCFM6774G2ZZ				PO Date.		08-09-2020	
				Req ID		59735	
				Req Date		08-09-2020	
				Loc Req No		165113	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	3	225.00	675.00	12	81.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					CGST		SGST
Total Taxable Amount					675.00		81.00
Total Invoice Amount					756.00		
Rupees : Seven Hundred Fifty Six Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

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70262

08.09.20 12:15:09

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	70262	165113
Doc Date	08-09-2020	
Quote No	Nil	
Quote Date	08-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4663 - Electrical - other - Tubelight fitting - 4ft - nos	3.00	225.00	0.00	12.00	756.00
Total Order Value . . .					756.00

Rupees : Seven Hundred Fifty Six Only.

Terms and Conditions :-

Specification / Brand All items 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 Cost 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 Security room 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 : __/__/__

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Requisition Form

Company Name:		AGH		Date:		4.09.2020	
Site & Phase:		AVR Gulmohar Homes		Time:		4.00	
Supplier:				Req. No.		165113	
			Urgent		ID No.		59135
No	Description	Size	Quantity	Units	Inward No	Date	
1	4' tube light	std	3	nos			
Remarks: Above material required for security room purpose as per MD sir instructions.							
Prepared By		Anitha		Approved by			
Sign. & Date		5.09.2020		Sign. & Date			

APPROVED
08 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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

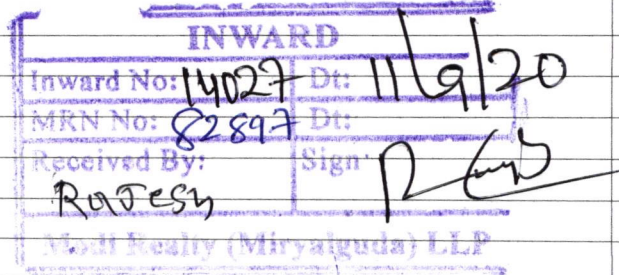
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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1 of 1 : 11-09-2020

Customer Details		DC No.	11115
Modi Reality (Miryalguda) LLP		DC Date.	11-09-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	70262
		PO Date.	08-09-2020
		Req ID	59735
		Req Date	08-09-2020
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165113
	Description of Goods	HSN/SAC	Qty
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	3
2			
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-09-2020

Customer Details				Invoice No.		13158	
Modi Reality (Miryalguda) LLP				Invoice Date.		11-09-2020	
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.		70262	
GSTIN : 36ABCFM6774G2ZZ				PO Date.		08-09-2020	
				Req ID		59735	
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6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
40.50				40.50		Total Taxable Amount	
Total Invoice Amount				756.00		81.00	

Rupees : Seven Hundred Fifty Six Only.

for Summit Sales LLP

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Authorised signatory