PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/9/20.	Prepared by:	SOWMYA
PO/WO no.	70260	PO / WO Date.	8/9/20
Supplier Name	sslp.	PO/WO amount	5,528
Firm/Company	MRM llp	Project	AVR Gulmohar homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13157	11/9/20.	5,528
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,528

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11114	11/9/20		☑ 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:	5,528
Amount E – PO / WO value:	5,528
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
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

ORIGINAL 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

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	13157
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	11-09-2020
	PO No.	70260
	PO Date.	08-09-2020
	Req ID	59743
	Req Date	08-09-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165110

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	50	8.30	415.00	18	74.70
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	10	8.30	83.00	0	0.00
3	2148 - Carpentry - hardware - Plastic gampa - other -	3926	30	140.00	4,200.00	18	756.00
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IGST	CGST	SGST			
			Total Taxable Amount	4,698.00	830.70
	415.35	415.35	Total Invoice Amount	5,528.70	

Rupees : Five Thousand Five Hundred Twenty Eight and Paise Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 69345
Date 16/9
Sign.

Purchase Order

 09-09-2020 3:18:16 PM

70260
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	**Doc No**	70260	165110
	Doc Date	08-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-09-2020	
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	4057 - Consumables - Sponges - NA - nos	50.00	8.30	0.00	18.00	489.70
2	4080 - Consumables - Bombay Brooms - Other - Nos	10.00	8.30	0.00	0.00	83.00
3	2148 - Carpentry - hardware - Plastic gampa - other - nos	30.00	140.00	0.00	18.00	4,956.00
					Total Order Value . . .	**5,528.70**

Rupees : Five Thousand Five Hundred Twenty Eight and Paise Seventy 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 site use purpose.
Completion Date	NA
Measurment	NA
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:	3.09.2020
Site & Phase:	AVR Gulmohar Homes	Time:	5.02
Supplier:		Req. No.	165110
	Urgent	ID No.	59743

No	Description	Size	Quantity	Units	Inward No	Date
1	Plastic gampas	std	30			
2	Bombay brooms	std	10			
3	sponges 70260	std	50			
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: Above material required for site use purpose .

Prepared By	Anitha	Approved by	
Sign.& Date	3.09.2020	Sign. & Date	

APPROVED
08 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

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.	11114
Modi Reality (Miryalguda) LLP	DC Date.	11-09-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	70260
	PO Date.	08-09-2020
	Req ID	59743
GSTIN : 36ABCFM6774G2ZZ	Req Date	08-09-2020
	Loc Req No	165110

	Description of Goods	HSN/SAC	Qty
1	4057 - Consumables - Sponges - NA - nos	3921	50
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	10
3	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	30
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INWARD
Inward No: 14026 Dt: 11/9/20
MRN No: 82896 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 41178
Date: 20/9
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

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

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	13157
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	11-09-2020
	PO No.	70260
	PO Date.	08-09-2020
	Req ID	59743
GSTIN : 36ABCFM6774G2ZZ	Req Date	08-09-2020
	Loc Req No	165110

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	50	8.30	415.00	18	74.70
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	10	8.30	83.00	0	0.00
3	2148 - Carpentry - hardware - Plastic gampa - other -	3926	30	140.00	4,200.00	18	756.00
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INWARD
Inward No: 14025 Dt: 11/9/20
MRN No: 82896 Dt:
Received By: Rajesh Sign:
Modi Reality (Miryalguda) LLP

IGST	CGST	SGST			
			Total Taxable Amount	4,698.00	830.70
	415.35	415.35	Total Invoice Amount	5,528.70	

Rupees : Five Thousand Five Hundred Twenty Eight and Paise Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction