PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	26/9/20	Prepared by:	SOWMYA
PO/WO no.	70693	PO / WO Date.	24/9/20
Supplier Name	Ssllp.	PO/WO amount	9292.50
Firm/Company	MRM llp	Project	AVR Gulmohar homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13407	25/9/20.	9,292
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,292

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11343	25/9/20	83419	☑ 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:				9,292
Amount E – PO / WO value:				9,292
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	**3.10.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	26/9/20	6/10/20					

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	13407
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	25-09-2020
	PO No.	70693
	PO Date.	24-09-2020
	Req ID	60139
GSTIN : 36ABCFM6774G2ZZ	Req Date	23-09-2020
	Loc Req No	165138

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 10 nos		300	26.25	7,875.00	18	1,417.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	7,875.00		1,417.50
	708.75	708.75	Total Invoice Amount	9,292.50		

Rupees : Nine Thousand Two Hundred Ninty Two and Paise Fifty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 64782 Date 28/9 Sign * SEC'BAD *

Authorised Signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 24-09-2020 5:26:51 PM

70693
21.09.20 12:56:23

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**	70693	165138
	Doc Date	24-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-09-2020	
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	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs *10 nos*	300.00	26.25	0.00	18.00	9,292.50
					Total Order Value . . .	**9,292.50**

Rupees : Nine Thousand Two Hundred Ninty Two 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 curing purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***Modi Realty (Miryalguda) LLP***

Authorised Signatory

Name : 25/09/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	AGH	Date:	23.09.2020
Site & Phase:	AVR Gulmohar Homes	Time:	11.33
Supplier:		Req. No.	165138
	Urgent	ID No.	60139

No	Description	Size	Quantity	Units	Inward No	Date
1	Curing bundles	3/4”	10	nos		
2	70693					
3						
4						
5						
6						
7						
8						
9						
10						
11						

APPROVED
23 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Above material is for curing purpose at site

Prepared By	Anitha	Approved by	
Sign.& Date	23.09.2020	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.	11343
Modi Reality (Miryalguda) LLP	DC Date.	25-09-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, ~~Telangana-508207~~	PO No.	70693
	PO Date.	24-09-2020
	Req ID	60139
	Req Date	23-09-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165138

	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		300
2			
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INWARD
Inward No: 14069 Dt: 25/9/20
MRN No: 83419 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

41543
29/9

Authorised Signatory

TAX INVOICE

TRANSIT COPY

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	Invoice No.	13407
Modi Reality (Miryalguda) LLP	Invoice Date.	25-09-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,	PO No.	70693
~~Telangana-508207~~	PO Date.	24-09-2020
	Req ID	60139
	Req Date	23-09-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165138

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 10 nos		300	26.25	7,875.00	18	1,417.50
2							
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13							
14							
15							

INWARD
Inward No: 14069 Dt: 25/9/20
MRN No: 83419 Dt:
Received By: Sign:
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST	Total Taxable Amount	7,875.00		1,417.50
	708.75	708.75	Total Invoice Amount	9,292.50		

Rupees : Nine Thousand Two Hundred Ninty Two and Paise Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory