

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		26/9/20		Prepared by:		SOWMYA	
PO/WO no.		70650		PO / WO Date.		23/9/20	
Supplier Name		SSILP.		PO/WO amount		2,620	
Firm/Company		MRM 1lp		Project		AVR Gulmohar homes	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	13409	25/9/20.		2,620			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2,620.	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11345	25/9/20	83422	☒ 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:						2,620	
Amount E – PO / WO value:						2,620	
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>				
Date	26/9/20	2/10	07 OCT 2020				

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

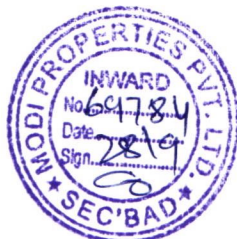
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7ORIGINAL INVOICE
25-09-2020

Customer Details				Invoice No.		13409	
Modi Reality (Miryalguda) LLP				Invoice Date.		25-09-2020	
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.		70650	
GSTIN : 36ABCFM6774G2ZZ				PO Date.		23-09-2020	
				Req ID		60088	
				Req Date		22-09-2020	
				Loc Req No		165132	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4028 - Consumables - First -Aid Kit - NA - boxes	3006	3	780.00	2,340.00	12	280.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,340.00	280.80
		140.40	140.40	Total Invoice Amount		2,620.80	
Rupees : Two Thousand Six Hundred Twenty and Paise Eighty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

23-09-2020 2:06:13 PM

Original /



70650

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	70650	165132
Doc Date	23-09-2020	
Quote No	Nil	
Quote Date	02-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4028 - Consumables - First -Aid Kit - NA - boxes	3.00	780.00	0.00	12.00	2,620.80
Total Order Value . . .					2,620.80

Rupees : Two Thousand Six Hundred Twenty and Paise Eighty 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

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 Site office use purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

41
23/09/2020

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Requisition Form

Company Name:		MRM LLP		Date:		22-09-2020	
Site & Phase:		AVR Gulmohar Homes		Time:		12.53	
Supplier:				Req. No.		165132	
			Urgent		ID No.		60088

No.	Description	Size	Quantity	Units	Inward No	Date
1	First AID kit (Atlas) 70650	std	3	Nos		
2	Hydrogen peroxide	500 ml	1	Nos		
3	Volini	15grams	5	Nos		
4	Bandages	std	10	Nos		
5	BAND -AID	std	1	box		
6	Paracetamol -650	15 tab	3	sheets		
7	Pulse Oximeter (BPL)	std	1	Nos		
8						
9						
10						
11						

Remarks: Above material required for safety purpose .

Prepared By	Anitha	Approved by	
Sign. & Date	22-09-2020	Sign. & Date	

APPROVED BY
14 SEP 2020
 SOHAM MODI
 MANAGING DIRECTOR

Summit Sales LLP

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

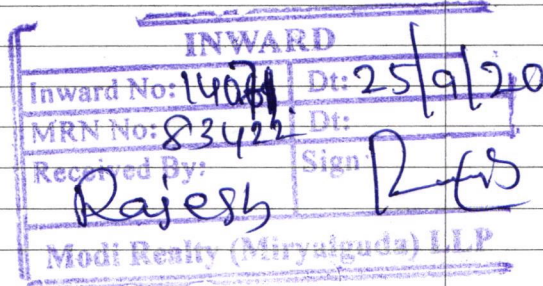
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-09-2020

Customer Details		DC No.	11345
Modi Reality (Miryalguda) LLP		DC Date.	25-09-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	70650
		PO Date.	23-09-2020
		Req ID	60088
		Req Date	22-09-2020
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165132
	Description of Goods	HSN/SAC	Qty
1	4028 - Consumables - First -Aid Kit - NA - boxes	3006	3
2			
3			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 25-09-2020

Customer Details				Invoice No.	13409		
Modi Reality (Miryalguda) LLP				Invoice Date.	25-09-2020		
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