

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		12/10/20		Prepared by:		D.SOWMYA	
PO/WO no.		70887		PO / WO Date.		30/9/20	
Supplier Name		Sslp.		PO/WO amount		1,726	
Firm/Company		MRM 11p		Project		AVR Gulmohar home	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	13593	9/10/20		1,726			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,726	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11513	9/10/20	83856	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits :Transportation charges						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						1,726	
Amount E – PO / WO value:						1,726	
Amount F – Difference (A – E): GST-18%						-	
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			17.10.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>		APPROVED 20 OCT 2020				
Date	12/10/20		MINISH PARIKH MANAGER PROCUREMENT				

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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 : 09-10-2020

ORIGINAL INVOICE

Customer Details				Invoice No.		13593	
Modi Reality Miryalguda LLP Sy NO. 786, AVR Gulmohar Homes, Miryalguda GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		09-10-2020	
				PO No.		70887	
				PO Date.		30-09-2020	
				Req ID		60277	
				Req Date		28-09-2020	
				Loc Req No		165145	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7544 - Stationery - other - Marker - NA - nos Black	9608	20	16.00	320.00	12	38.40
2	7544 - Stationery - other - Marker - NA - nos Blue	9608	20	16.00	320.00	12	38.40
3	7544 - Stationery - other - Marker - NA - nos Red	9608	10	16.00	160.00	12	19.20
4	7605 - Stationery - other - Whitner Pen - NA - nos	9608	10	21.00	210.00	18	37.80
5	7528 - Stationery - other - Fevistick - NA - nos	9608	12	20.00	240.00	12	28.80
6	7560 - Stationery - other - Pen - NA - nos Blue	9608	40	3.50	140.00	12	16.80
7	7560 - Stationery - other - Pen - NA - nos Black	9608	20	3.50	70.00	12	8.40
8	7560 - Stationery - other - Pen - NA - nos Red	9608	20	3.50	70.00	12	8.40
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IGST				CGST		SGST	
Total Taxable Amount				1,530.00		196.20	
98.10				98.10		Total Invoice Amount	
				1,726.20			
Rupees : One Thousand Seven Hundred Twenty Six and Paise Twenty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized Signatory

Purchase Order

Page(s) 1 Of 2

30-09-2020 10:50:09



70887

28.09.20 5:24:35

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	70887	165145
	Doc Date	30-09-2020	
	Quote No	Nil	
	Quote Date	30-09-2020	
	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7544 - Stationery - other - Marker - NA - nos Black	20.00	16.00	0.00	12.00	358.40
2 7544 - Stationery - other - Marker - NA - nos Blue	20.00	16.00	0.00	12.00	358.40
3 7544 - Stationery - other - Marker - NA - nos Red	10.00	16.00	0.00	12.00	179.20
4 7605 - Stationery - other - Whitner Pen - NA - nos	10.00	21.00	0.00	18.00	247.80
5 7528 - Stationery - other - Fevistick - NA - nos	12.00	20.00	0.00	12.00	268.80
6 7560 - Stationery - other - Pen - NA - nos Blue	40.00	3.50	0.00	12.00	156.80
7 7560 - Stationery - other - Pen - NA - nos Black	20.00	3.50	0.00	12.00	78.40
8 7560 - Stationery - other - Pen - NA - nos Red	20.00	3.50	0.00	12.00	78.40
Total Order Value . . .					1,726.20

Rupees : One Thousand Seven Hundred Twenty Six and Paise Twenty Only.

Terms and Conditions :-**Specification /** 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** 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.**Completion Date** NAFor **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact : _____

Purchase Order

Page(s) 2 Of 2

30-09-2020 10:50:09

Original / Office Copy / Purchase Div.Copy

Measurement

Security

Nil

Remarks

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact : -

Requisition Form

Company Name:		MRM LLP		Date:		28.09.2020	
Site & Phase:		AVR Gulmohar Homes		Time:		12.00	
Supplier:				Req. No.		165145	
				ID No.		60277	

No	Description	Size	Quantity	Units	Inward No	Date
1	Black marker s	Standard	20	nos		
2	Blue markers	Standard	20	nos		
3	Red markers	Standard	10	nos		
4	whitener	Standard	10	nos		
5	Glue stick	Standard	10	nos		
6	fevicol	200gm	2	nos		
7	Blue pens	Standard	2	packets		
8	Black pen	Standard	2	packets		
9	Red pen	Standard	1	packets		

P.O. 40881

APPROVED

30 SEP 2020

MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Above material used for office use purpose

Prepared By	Anitha	Approved by	
Sign. & Date	28.09.2020	Sign. & Date	

Summit Sales LLP

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

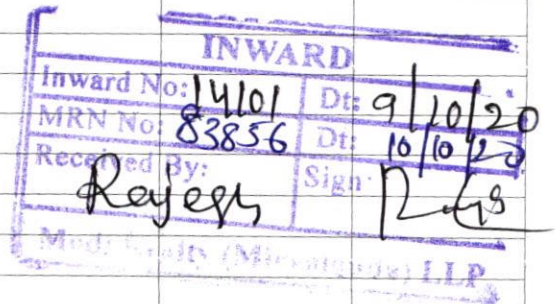
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-10-2020

Customer Details		DC No.	11513
Modi Reality (Miryalguda) LLP		DC Date.	09-10-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	70887
		PO Date.	30-09-2020
		Req ID	60277
		Req Date	28-09-2020
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165145
	Description of Goods	HSN/SAC	Qty
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2	7544 - Stationery - other - Marker - NA - nos	9608	20
3	7544 - Stationery - other - Marker - NA - nos	9608	10
4	7605 - Stationery - other - Whitner Pen - NA - nos	9608	10
5	7528 - Stationery - other - Fevistick - NA - nos	9608	12
6	7560 - Stationery - other - Pen - NA - nos	9608	40
7	7560 - Stationery - other - Pen - NA - nos	9608	20
8	7560 - Stationery - other - Pen - NA - nos	9608	20
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

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

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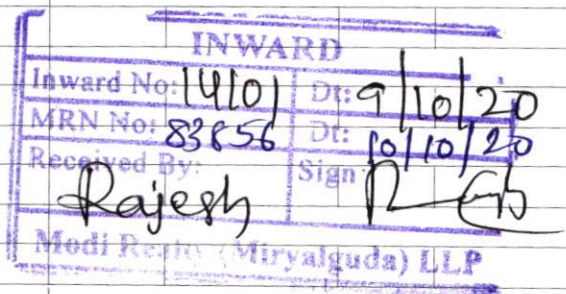
TRANSIT COPY

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