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	Ssllp.	PO/WO amount	1,726.
Firm/Company	MRM llp	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 be~~low)
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:	Sowmya		APPROVED 20 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	12/10/20						

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. 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13593
Modi Reality Miryalguda LLP	Invoice Date.	09-10-2020
Sy NO. 786, AVR Gulmohar Homes, Miryalguda	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	Rate	Gross	Tax%	Tax Amt
1	7544 - Stationery - other - Marker - NA - nos	9608	20	16.00	320.00	12	38.40
	Black						
2	7544 - Stationery - other - Marker - NA - nos	9608	20	16.00	320.00	12	38.40
	Blue						
3	7544 - Stationery - other - Marker - NA - nos	9608	10	16.00	160.00	12	19.20
	Red						
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~~	~~9608~~	~~40~~	~~3.50~~	~~140.00~~	~~12~~	~~16.80~~
	Blue						
7	7560 - Stationery - other - Pen - NA - nos	9608	20	3.50	70.00	12	8.40
	Black						
8	7560 - Stationery - other - Pen - NA - nos	9608	20	3.50	70.00	12	8.40
	Red						
9							
10							
11							
12							
13							
14							
15							

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.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70180
Date. 16/10
Sign.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 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	**Doc No**	70887	165145
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-09-2020	
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	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
Penality 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	NA
	NA

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

Authorised Signatory

30/09/2020

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Contact - -

Purchase Order

 30-09-2020 10:50:09 Original / Office Copy / Purchase Div.Copy

Measurment

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. 70887

Remarks: Above material used for office use purpose

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

APPROVED
30 SEP 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		
Modi Reality (Miryalguda) LLP	DC No.	11513
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	09-10-2020
	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
1	7544 - Stationery - other - Marker - NA - nos	9608	20
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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INWARD
Inward No: 14101 Dt: 9/10/20
MRN No: 83856 Dt: 10/10/20
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 41979
Date: 19/10
Sign:

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		
Modi Reality Miryalguda LLP	Invoice No.	13593
Sy NO. 786, AVR Gulmohar Homes, Miryalguda	Invoice Date.	09-10-2020
	PO No.	70887
	PO Date.	30-09-2020
	Req ID	60277
	Req Date	28-09-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165145

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	Blue						
7	7560 - Stationery - other - Pen - NA - nos	9608	20	3.50	70.00	12	8.40
	Black						
8	7560 - Stationery - other - Pen - NA - nos	9608	20	3.50	70.00	12	8.40
	Red						
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14							
15							

INWARD
Inward No: 1410 Dt: 9/10/20
MRN No: 83856 Dt: 10/10/20
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

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.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory