PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/10/20.	Prepared by:	D.SOWMYA
~~PO/WO no.~~	70847	~~PO / WO Date.~~	29/9/20
Supplier Name	Ssllp.	PO/WO amount	472
Firm/Company	MRM llp	Project	AVR Gulmohar homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	13586.	9/10/20.	472
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			472

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11506	9/10/20	83842	☑ 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:	472
Amount E – PO / WO value:	472
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 20 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	10/10/20.						

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.	13586
Modi Reality (Miryalguda) LLP	Invoice Date.	09-10-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	70847.
	PO Date.	29-09-2020
	Req ID	60275
	Req Date	28-09-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165142

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9538 - Tools - Hacksaw blade - single - nos	8202	50	8.00	400.00	18	72.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	400.00		72.00
	36.00	36.00	Total Invoice Amount	472.00		

Rupees : Four Hundred Seventy Two Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 70173
Date 16/10
Sign.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 29-09-2020 5:32:16 PM

70847
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**	70847	165142
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	29-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-09-2020	
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	9538 - Tools - Hacksaw blade - single - nos	50.00	8.00	0.00	18.00	472.00
					Total Order Value . . .	**472.00**

Rupees : Four Hundred Seventy Two Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next 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 items for Site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MRMLLP	Date:	28.09.2020
Site & Phase:	AVR Gulmohar Homes	Time:	10.30
Supplier:		Req. No.	165142
	Urgent	ID No.	60275

No	Description	Size	Quantity	Units	Inward No	Date
1	Hacksaw blade	std	50	Nos		
2	70847					
3						
4						
5						
6						
7				APPROVED		
8				29 SEP 2020		
9				MINISH PARIKH		
10				MANAGER PROCUREMENT		
11						
12						
13						

Remarks: A bove material required for site use.

Prepared By	Anitha	Approved by	
Sign.& Date	28.09.2020	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.	11506
Modi Reality (Miryalguda) LLP	DC Date.	09-10-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	70847
	PO Date.	29-09-2020
	Req ID	60275
	Req Date	28-09-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165142

	Description of Goods	HSN/SAC	Qty
1	9538 - Tools - Hacksaw blade - single - nos	8202	50
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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30			

INWARD
Inward No: 14094 Dt: 9/10/20
MRN No: 83842 Dt:
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: 41976
Date: 19/10

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** 09-10-2020

Customer Details	Invoice No.	13586
Modi Reality (Miryalguda) LLP	Invoice Date.	09-10-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	70847
	PO Date.	29-09-2020
	Req ID	60275
	Req Date	28-09-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165142

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9538 - Tools - Hacksaw blade - single - nos	8202	50	8.00	400.00	18	72.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 14094 Dt: 9/10/20
MRN No: 8384/2 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST			
			Total Taxable Amount	400.00	72.00
	36.00	36.00	Total Invoice Amount	472.00	

Rupees : Four Hundred Seventy Two Only.

for Summit Sales LLP

Authorized Signatory

Subject to Hyderabad Jurisdiction