PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70726.	PO / WO Date.	25/9/20
Supplier Name	SSllp.	PO/WO amount	16,907
Firm/Company	MRM llp.	Project	AVR Gulmohar homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	13596.	9/10/20.	16,907
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,907

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11576	9/10/20	83857	☑ 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:	16,907
Amount E – PO / WO value:	16,907
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:	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

ORIGINAL INVOICE

#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	Invoice No.	13596
Sy NO. 786, AVR Gulmohar Homes, Miryalguda	Invoice Date.	09-10-2020
	PO No.	70726
	PO Date.	25-09-2020
	Req ID	60166
GSTIN : 36ABCFM6774G2ZZ	Req Date	24-09-2020
	Loc Req No	165140

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8184 - Steel - other - MS Gate - NA - Sft		80	178.50	14,280.00	18	2,570.40
	4'0 x 4'0 - 05 nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		80	0.60	48.00	18	8.64
3							
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IGST	CGST	SGST			
			Total Taxable Amount	14,328.00	2,579.04
	1,289.52	1,289.52	Total Invoice Amount	16,907.04	

Rupees : Sixteen Thousand Nine Hundred Seven and Paise Four Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70183 Date 16/10 Sign.

for Summit Sales LLP

Authorised Signatory

Purchase Order

 25-09-2020 11:19:07

70726 ›py
21.09.20 12:59:15

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**	70726 165140
	Doc Date	25-09-2020
	Quote No	Nil
	Quote Date	18-05-2018
	SupplyType	Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8184 - Steel - other - MS Gate - NA - Sft *4'0 x 4'0 - 05 nos*	80.00	178.50	0.00	18.00	16,850.40
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	80.00	0.60	0.00	18.00	56.64
					Total Order Value . . .	**16,907.04**

Rupees : Sixteen Thousand Nine Hundred Seven and Paise Four Only.

Terms and Conditions :-

Specification / Brand	Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. on dt. 24/04/2018 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 5days
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 90,92,91,89 & 81
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	This po should be make at sovllp by our fabricator.

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

25/09/2020

Name : ______

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form - Powder coated compound wall gates 1

Company	MRMLLP	Site & Phase	AVR GULMOHAR HOMES	
Req. no.	165140	Req. Date	22.09.2020	60166
Material required before		ID no.		
Prepared by:	Zakir	Approved by (sign):		
Flat / Block no: 90,92,90,89 & 81				
Type 1250 Sft 3BHK Order Value:	0 villas			
Type 2340 Sft 3BHK Order Value:	5 villas			

S No.	Item Description	Units	Qty required for Type A1 2340 Sft 4BHK villas	Qty required for Type A1 1250 Sft 2BHK villas	Type A2 2340 3BHK Villas requirement	Type A2 2 BHK flats requirement	Type A2 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Small Gate 4' x 4'	Nos	1	-	1	-	5	5	-	5	80.0		
2	Big Gate 4'9" x 4'	Nos									-		
3	Sun flower for gate	Nos									-		
4	Lock Patti	Nos									-		
5	Tower Bolt	Nos	1		1		5	5		5	5.0		
5	Hinges	Nos	2	-	2		5	10		10	0.8		
	Total								-	20	85.8		

70726

APPROVED
25 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.	11516
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, ~~Telangana-508207~~	DC Date.	09-10-2020
	PO No.	70726
	PO Date.	25-09-2020
	Req ID	60166
GSTIN : 36ABCFM6774G2ZZ	Req Date	24-09-2020
	Loc Req No	165140

	Description of Goods	HSN/SAC	Qty
1	8184 - Steel - other - MS Gate - NA - Sft		80
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		80
3			
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INWARD
Inward No: 1404 Dt: 9/10/20
MRN No: 83857 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: 4497
Date: 19/10
Sign: