

PURCHASE DIVISION
Advice for approval for credit to supplier

Bill Entry Intally

Date:	22/9/20		Prepared by:	SOWMYA			
PO/WO no.	69616		PO / WO Date.	14/8/20.			
Supplier Name	Sslp.		PO/WO amount	36,351			
Firm/Company	MRM 11p		Project	-AVR Gulmohar homes			
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	13290	19/9/20	14,260				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,260				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11236	19/9/20	83174.	☒ 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:			14,260				
Amount E – PO / WO value:			36,351.				
Amount F – Difference (A – E):			← 22,091/-				
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		26.9.2020					
Remarks: <i>Final bill received.</i>							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>				
Date	22/9/20	19/9/20	19 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: 36ACQFS2044C1Z7

1 of 1 : 19-09-2020

Customer Details				Invoice No.		13290			
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		19-09-2020			
				PO No.		69616			
				PO Date.		14-08-2020			
				Req ID		59077			
				Req Date		11-08-2020			
				Loc Req No		165087			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8185 - Steel - other - MS Railing - NA - Sft 12'0 x 2'3" - 04 nos				108	111.30	12,020.40	18	2,163.68
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft				108	0.60	64.80	18	11.66
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14									
15									
IGST		CGST		SGST		Total Taxable Amount		12,085.20	2,175.34
		1,087.67		1,087.67		Total Invoice Amount		14,260.53	
Rupees : Fourteen Thousand Two Hundred Sixty and Paise Fifty Three Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

17-10-2020 11:09:41

Original / Office Copy / Purchase Div. Copy

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	69616	165087
	Doc Date	14-08-2020	
	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 4'8" x 5'6" - 01 no	25.69	178.50	0.00	18.00	5,411.08
2 8184 - Steel - other - MS Gate - NA - Sft 5'3" x 5'6" - 02 nos	57.75	178.50	0.00	18.00	12,163.88
3 8185 - Steel - other - MS Railing - NA - Sft 15'0 x 2'3" - 01 no	33.75	111.30	0.00	18.00	4,432.52
4 8185 - Steel - other - MS Railing - NA - Sft 12'0 x 2'3" - 04 nos	108.00	111.30	0.00	18.00	14,184.07
5 6188 - Miscellaneous - Hamali charges - NA - Per Sft	225.19	0.60	0.00	18.00	159.43
Total Order Value . . .					36,351.00

Rupees : Thirty Six Thousand Three Hundred Fifty and Paise Only.

Terms and Conditions :-

Specification /	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
Penalty For Delay	Nil
Transportation	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 Club House front side compound wall purpose.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
Measurement	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 sovlp by our fabricator.

Part bill received and sent
to account B. no: 1364
11/9/20
Aut: 17684 / ✓
and also Balance bill received
B. no: 13290, Aut: 14260 / ✓
19/9/20
Please give "Doc" for duplicates
for clearing of bill.
19/10/20.

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact : -

Summit Sales LLP

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

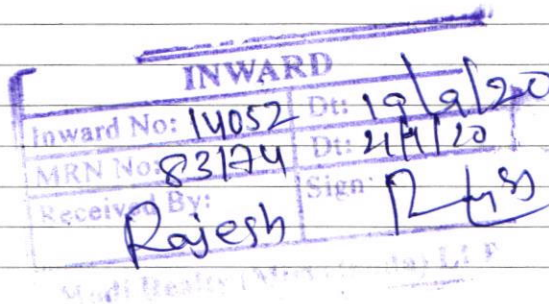
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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1 of 1 : 19-09-2020

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GSTIN : 36ABCFM6774G2ZZ		PO Date.	14-08-2020
		Req ID	59077
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		Loc Req No	165087
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2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		108
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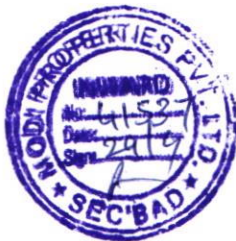


for Summit Sales LLP

Authorised signatory

[Signature]
 Bill not
 Recd

Subject to Hyderabad Jurisdiction



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TRANSIT COPY

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