

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 29/10/20		Prepared by: D.SOWMYA	
PO/WO no. 71491		PO / WO Date. 21/10/20	
Supplier Name Sslp.		PO/WO amount 1,858	
Firm/Company MRM Ip.		Project AXR Gulmohar homes.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	13853	24/10/20	1,858
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,858
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	11756	24/10/20	84431 ☒ 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:			1,858
Amount E – PO / WO value:			1,858
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		31.10.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	29/10/20		
Date	29/10/20		

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

1 of 1 : 24-10-2020

Customer Details				Invoice No.		13853	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		24-10-2020	
				PO No.		71491	
				PO Date.		21-10-2020	
				Req ID		60870	
				Req Date		19-10-2020	
				Loc Req No		165168	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	5	105.00	525.00	18	94.50
2	2156 - Carpentry - hardware - S.S. Screws - other - 35 x 8 mm		5	210.00	1,050.00	18	189.00
3							
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12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,575.00	283.50
		141.75	141.75	Total Invoice Amount		1,858.50	
Rupees : One Thousand Eight Hundred Fifty Eight and Paise Fifty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

22-10-2020 10:21:36

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

71491
10.10.20 12:36:44**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	71491	165168
Doc Date	21-10-2020	
Quote No	Nil	
Quote Date	21-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2100 - Carpentry - hardware - Fischer - 6mm - pkts	5.00	105.00	0.00	18.00	619.50
2 2156 - Carpentry - hardware - S.S. Screws - other - pkts 35 x 8 mm	5.00	210.00	0.00	18.00	1,239.00
Total Order Value . . .					1,858.50

Rupees : One Thousand Eight Hundred Fifty Eight and Paise Fifty Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** On complete delivery of all materials only.**Tax** Inclusive of all GST taxes**Delivery Date** Next 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 Plumbing use purpose.**Completion Date** Nil**Measurement** Nil**Security** Nil**Remarks** NilFor **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name :
Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		AGH		Date:		17.10.2020	
Site & Phase:		AVR Gulmohar Homes		Time:		11.40	
Supplier:				Req. No.		165168	
			Urgent		ID No.		60570
No	Description		Size	Quantity	Units	Inward No	Date
1	Fisher Plugs		6 mm	05	Box		
2	SS Screws		35mm x 8mm	500	No's		
	71491						
Remarks: Above material is for pvc pipe clamps fixing.							
Prepared By		P.Anitha		Approved by			
Sign.& Date		17.10.2020		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

1 of 1 : 24-10-2020

Customer Details		DC No.	11756
Modi Reality (Miryalguda) LLP		DC Date.	24-10-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	71491
GSTIN : 36ABCFM6774G2ZZ		PO Date.	21-10-2020
		Req ID	60870
		Req Date	19-10-2020
		Loc Req No	165168
	Description of Goods	HSN/SAC	Qty
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	5
2	2156 - Carpentry - hardware - S.S. Screws - other - pkts		5
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INWARD	
Inward No: 14148	Dt: 25/10/20
MRN No: 84431	Dt: 27/10/20
Received By: Rajesh	Sign: [Signature]
Modi Reality (Miryalguda) LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

1 of 1 : 24-10-2020

Customer Details				Invoice No.		13853	
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				PO No.		71491	
				PO Date.		21-10-2020	
				Req ID		60870	
				Req Date		19-10-2020	
				Loc Req No		165168	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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15							
IGST				CGST		SGST	
				141.75		141.75	
Total Taxable Amount				1,575.00		283.50	
Total Invoice Amount						1,858.50	

Rupees : One Thousand Eight Hundred Fifty Eight and Paise Fifty Only.

INWARD	
Inward No: 14148	Dt: 25/10/20
MRN No: 80431	Dt: 27/10/20
Received By: Rajesh	Sign: [Signature]
Modi Reality (Miryalguda) LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction