PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70696.	PO / WO Date.	24/9/20
Supplier Name	SS llp.	PO/WO amount	24,142
Firm/Company	MRM llp.	Project	AVR Gulmohar homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	13851	24/10/20.	8,047
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,047

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11754	24/10/20		☑ 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:				8,047
Amount E – PO / WO value:				24,142
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:	Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]				
Date	29/10/20	24/11/20					

APPROVED
04 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

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		
Modi Reality (Miryalguda) LLP	Invoice No.	13851
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	24-10-2020
	PO No.	70696
	PO Date.	24-09-2020
	Req ID	60137
GSTIN : 36ABCFM6774G2ZZ	Req Date	23-09-2020
	Loc Req No	165136

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4581 - Electrical - other - Gate lamp - NA - nos		10	682.00	6,820.00	18	1,227.60
	Square						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,820.00	1,227.60
	613.80	613.80	Total Invoice Amount	8,047.60	

Rupees : Eight Thousand Fourty Seven and Paise Sixty Only.

for Summit Sales LLP

MODI PROPERTIES PVT LTD * SECUNDERABAD
INWARD
No. 70622
Date 30/10/20
Sign Neha

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 24-09-2020 4:51:35 PM

70696
21.09.20 12:56:23

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**	70696	165136
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	31-08-2020	
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	4581 - Electrical - other - Gate lamp - NA - nos *Square*	30.00	682.00	0.00	18.00	24,142.80
					Total Order Value . . .	**24,142.80**

Rupees : Twenty Four Thousand One Hundred Fourty Two and Paise Eighty Only.

Part Bill received
Bill no: 13591
Bill date: 8/10/2020
Bill amt: 16,095/-
Bal amt receivable: 8047/-
Neha
27/10/2020

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for V.no.9,22,30,34,35,62,63,64,77,78 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Final Bill
Inv-13851
Amt: 8047/-
Dt: 24/10/20

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : 25/09/2020

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MRM LLP	Date:	23.09.2020
Site & Phase:	AVR Gulmohar Homes	Time:	9.30
Supplier:		Req. No.	165136
	Urgent	ID No.	60137

No	Description	Size	Quantity	Units	Inward No	Date
1	Square Gate light 70696	Standers size	30	Nos		
2	LED Bulb(N90002)	9 watts	30	No's		
3	70697					
4						
5			APPROVED			
6			23 SEP 2020			
7			MINISH PARIKH MANAGER PROCUREMENT			
9						
10						
11						

Remarks: Above material is used for villa front gate wall of villa no 09,22.30,34,35,62,63,64,77&78.purpose.

Prepared By	Zakir	Approved by	
Sign.& Date	23.09.2020	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.	11754
Modi Reality (Miryalguda) LLP	DC Date.	24-10-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	70696
	PO Date.	24-09-2020
	Req ID	60137
GSTIN : 36ABCFM6774G2ZZ	Req Date	23-09-2020
	Loc Req No	165136

	Description of Goods	HSN/SAC	Qty
1	4581 - Electrical - other - Gate lamp - NA - nos		10
2			
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30			

No. 42305
Date 3/10
Sign.

INWARD
Inward No: 14146 Dt: 25/10/20
MRN No 84429 Dt: 25/10/20
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	13851
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	24-10-2020
	PO No.	70696
	PO Date.	24-09-2020
	Req ID	60137
	Req Date	23-09-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165136

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4581 - Electrical - other - Gate lamp - NA - nos Square		10	682.00	6,820.00	18	1,227.60
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13							
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INWARD
Inward No: 14146 Dt: 25/10/20
MRN No: 84429 Dt: 27/10/20
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST				
			Total Taxable Amount	6,820.00		1,227.60
	613.80	613.80	Total Invoice Amount	8,047.60		

Rupees : Eight Thousand Fourty Seven and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction