PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71634	PO / WO Date.	28/10/20
Supplier Name	Ssllp,	PO/WO amount	3,258
Firm/Company	Modi realty Miryalguda llp	Project	AVR Gulmohar homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	13958	31/10/20.	1,303
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,303

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11843.	31/10/20	84699	☑ 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:				1,303
Amount E – PO / WO value:				3,258
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	**7.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	3/11/20	6/11/20					

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	Invoice No.	13958
Modi Reality (Miryalguda) LLP	Invoice Date.	31-10-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	71634
	PO Date.	28-10-2020
	Req ID	61017
GSTIN : 36ABCFM6774G2ZZ	Req Date	23-10-2020
	Loc Req No	165177

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	2	509.20	1,018.40	28	285.14
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,018.40	285.14
	142.57	142.57	Total Invoice Amount	1,303.55	

Rupees : One Thousand Three Hundred Three and Paise Fifty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 10779
Date 04/11
Sign.

Purchase Order

Page(s) 1 Of 1   28-10-2020 14:05:12

71634
20.10.20 4:01:43

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	**Doc No**	71634	165177
	Doc Date	28-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-10-2020	
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	6549 - Paints - White Cement - 25kgs - bags	5.00	509.20	0.00	28.00	3,258.88
					Total Order Value . . .	**3,258.88**

Rupees : Three Thousand Two Hundred Fifty Eight and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for office perpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier:

(1) Part material recd
Inv - 13958
Amt : 1303/-
Dt : 31/10/20
Balance recble
16/11/20

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory
28/10/2020
Name :
Contact

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MRM LLP	Date:	23.10.2020	
Site & Phase:	AVR Gulmohar Homes	Time:	10.00	
Supplier:		Req. No.	165177	
	urgent	ID No.	61017	

No	Description	Size	Quantity	Units	Inward No	Date	
1	White Cement	25kg	5	bags			
	P.O. #1634.						
			APPROVED 28 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT				

Remarks: Above material is required for site use.

Prepared By	P.Anitha	Approved by		
Sign.& Date	23.10.2020	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

Customer Details	DC No.	11843
Modi Reality (Miryalguda) LLP	DC Date.	31-10-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	71634
	PO Date.	28-10-2020
	Req ID	61017
GSTIN : 36ABCFM6774G2ZZ	Req Date	23-10-2020
	Loc Req No	165177

	Description of Goods	HSN/SAC	Qty
1	6549 - Paints - White Cement - 25kgs - bags	2523	2
2			
3			
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INWARD
Inward No. 14164 Dt. 01/11/2020
MRN No. 84699
Received By: V. vinod Sign: V. vinod
Modi ... LLP

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42894
Date 13/11
Sign. Neha

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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	Invoice No.	13958
Modi Reality (Miryalguda) LLP	Invoice Date.	31-10-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	71634
	PO Date.	28-10-2020
	Req ID	61017
GSTIN : 36ABCFM6774G2ZZ	Req Date	23-10-2020
	Loc Req No	165177

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	2	509.20	1,018.40	28	285.14
2							
3							
4							
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12							
13							
14							
15							

INWARD
Inward No: 14064 Dt: 01/11/20
MRN No: 84699
Received By: V.Vinod V.Vinod
Modi Reality (Miryalguda) LLP

IGST	CGST	SGST	Total Taxable Amount	1,018.40	285.14
	142.57	142.57	Total Invoice Amount	1,303.55	

Rupees : One Thousand Three Hundred Three and Paise Fifty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction