

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 12/10/20		Prepared by: D.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	13595	9/10/20	4,456
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,456.
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	11515	19/10/20	84437 ☒ 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:			4,456.
Amount E – PO / WO value:			36,351
Amount F – Difference (A – E): GST-18%			31895/-
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
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	10/10/20 29/11		
Date			

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

Supplier / Customer / Transporter - Copy

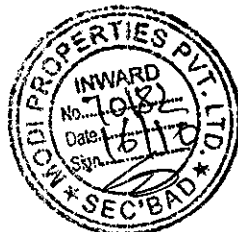
GSTIN/UNE: 36ACQFS2044C1Z7

ORIGINAL INVOICE
of 09-10-2020

Customer Details				Invoice No.		13595	
Modi Reality Miryalguda LLP Sy NO. 786, AVR Gulmohar Homes, Miryalguda GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		09-10-2020	
				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 15'0 x 2'3" - 01 no		33.75	111.30	3,756.38	18	676.16
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		33.75	0.60	20.25	18	3.64
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IGST				CGST		SGST	
339.90				339.90		Total Taxable Amount	
				3,776.63		679.80	
				Total Invoice Amount		4,456.42	
Rupees : Four Thousand Four Hundred Fifty Six and Paise Fourty Two Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized Signatory

Purchase Order

Page(s) 1 Of 1

20-11-2020 14:29:36

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.

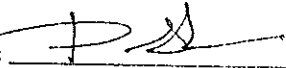
Terms and Conditions :-

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 5 days
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 4 days. 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.

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : ____/____/____

DELIVERY CHALLAN

Summit Sales LLP

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

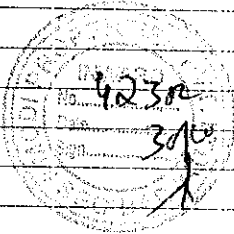
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-10-2020

Customer Details		DC No.	11515
Modi Reality Miryalguda LLP		DC Date.	09-10-2020
Sy NO. 786, AVR Gulmohar Homes, Miryalguda		PO No.	69616
		PO Date.	14-08-2020
		Req ID	59077
		Req Date	11-08-2020
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165087
	Description of Goods	HSN/SAC	Qty
1	8185 - Steel - other - MS Railing - NA - Sft		33.75
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		33.75
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INWARD	
Inward No: 14103	Dr: 9/10/20
MRN No: 84437	Dr:
Received By: <i>Rejesh</i>	Sign: <i>Rejesh</i>
Modi Reality (Miryalguda) LLP	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signatory

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

TRANSIT COPY

1 of 1 : 09-10-2020

Customer Details				Invoice No.	13595		
Modi Reality Miryalguda LLP Sy NO. 786, AVR Gulmohar Homes, Miryalguda GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	09-10-2020		
				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
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14							
15							
IGST				CGST		SGST	
				339.90		339.90	
Total Taxable Amount				3,776.63		679.80	
Total Invoice Amount						4,456.42	
Rupees : Four Thousand Four Hundred Fifty Six and Paise Fourty Two Only.							

INWARD	
Inward No: 14103	Dt: 9/10/20
MRN No: 84427	Dt:
Received By: <i>Rajesh</i>	Sign: <i>Dafu</i>
Modi Reality (Miryalguda) LLP	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


Authorized Signatory

Requisition Form

Company Name:		MRMLLP		Date:		11-08-2020	
Site & Phase:		AVR Gulmohar Homes		Time:		12:40	
Supplier:				Req. No.		165087	
				ID No.			

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Railing	15'x2'3"(H)	04	No's		
2		12'x2'3"(H)	04	No's		
3	MS small Gate	4'8"x5'6"(H)	01	No's		
4	MS big gate	5'3"x5'6"(H)	02	No's		
6	Lock Patti	6"	6	No's		
7	Tower Bolt	std	4	No's		
8	Hinges	std	6	No's		
9	Sunflower	std	1	No's		
10						
11						
12						
13						

Remarks: Above Materials used for Clubhouse Front side compound wall purpose.
As Per new Standard Design compound wall.

Prepared By	Zakir	Approved by	
Sign. & Date		Sign. & Date	