Duplicate
Barcode missing

PURCHASE DIVISION

Advice for approval for credit to supplier

	19/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70745	PO / WO Date.	25/9/20
Supplier Name	SSLP.	PO/WO amount	1,732
Firm/Company	MRM LP	Project	AVR Gulmohar homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	13666	16/10/20.	1,732
2			
3	Reg		
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,732

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11572	16/10/20	84066	☑ 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:	1,732
Amount E -- PO / WO value:	1,732
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	**24.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	19/10/20	19/11					

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/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	13666
Invoice Date.	16-10-2020
PO No.	70745
PO Date.	25-09-2020
Req ID	60195
Req Date	25-09-2020
Loc Req No	166172

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4104 - Consumables - Saree - NA - Nos	5407	3	550.00	1,650.00	5	82.50
	Harika - Uniform (Saree)						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	41.25	41.25	Total Taxable Amount	1,650.00	82.50
			Total Invoice Amount	1,732.50	

Rupees : One Thousand Seven Hundred Thirty Two and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 70377 Date 22/10 Sign

Purchase Order

 11-11-2020 11:38:46 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**	70745	166172
	Doc Date	25-09-2020	
	Quote No	Nil	
	Quote Date	25-09-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4104 - Consumables - Saree - NA - Nos *Harika - Uniform (Saree)*	3.00	550.00	0.00	5.00	1,732.50
					Total Order Value . . .	**1,732.50**

Rupees : One Thousand Seven Hundred Thirty Two and Paise Fifty Only.

Terms and Conditions :-

Specification /	Saree will be "Royal blue" with blouse, 6.00 meters.
Payment Terms	After delivery & production of bill
Tax	All taxes included in above price.
Delivery Date	Within one week
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation	Included by us.
Warranty	Nil
Advance Paid	By cheque
Other Terms	We reserve the rights to reject the items if not specifiy as per PO any Sample saree, any damage in saree suppliers responsilility, above order is for staff female, Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Modi Realty (Miryalguda) LLP***

Authorised Signatory

Name : _____

Contact . .

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

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

Customer Details		
Modi Reality (Miryalguda) SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ	DC No.	11572
	DC Date.	16-10-2020
	PO No.	70745
	PO Date.	25-09-2020
	Req ID	60195
	Req Date	25-09-2020
	Loc Req No	166172

	Description of Goods	HSN/SAC	Qty
1	4104 - Consumables - Saree - NA - Nos	5407	3
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
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22			
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25			
26			
27			
28			
29			
30			

INWARD
Inward No: 14125 Dt: 17/10/20
MRN No: 24066 Dt: 17/10/20
Rec'd By: Rajesh Sign:

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No: 14996 Date: 19/10/20 SEC'BAD

for Summit Sales LLP

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13666
Modi Reality (Miryalguda) LLP	Invoice Date.	16-10-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	70745
	PO Date.	25-09-2020
	Req ID	60195
	Req Date	25-09-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	166172

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4104 - Consumables - Saree - NA - Nos	5407	3	550.00	1,650.00	5	82.50
	Harika - Uniform (Saree)						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 14125 Dt: 17/10/20
MRN No: 84066 Dt: 17.10.20
Received By: Rajesh

IGST	CGST	SGST	Total Taxable Amount	1,650.00		82.50
	41.25	41.25	Total Invoice Amount		1,732.50	

Rupees : One Thousand Seven Hundred Thirty Two and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Company Name	Modi reality Miryalguda				
Site & Phase	AGH			Requisition No.	16672
Date	25-09-20	Time	10:30 AM	ID No.	
Supplier					
Material required before				Time:	

Sl. No.	Description	SIZE	QTY	UNITS
1.	Sarees	STD	3	NOS
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				

APPROVED
24 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Remarks:			
		ID. No:	
Prepared By:	Iqra	Approved By:	
Sign. & Date:	25-09-20	Sign. & Date:	