PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71997	PO / WO Date.	9/11/20.
Supplier Name	sslp.	PO/WO amount	2,576.
Firm/Company	Modi Realty Miryalguda llp	Project	AVR Gulmohar homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	74329.	21/11/20.	2,576
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,576.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12163.	21/11/20	85500	☑ 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:	2,576
Amount E – PO / WO value:	2,576
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 (expl~~ained below)
Excess / short material received	□ ~~Approved – wit~~hin 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	**29.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	PA					
Date	23/11/20	28/11					

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	14329
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	21-11-2020
	PO No.	71997
	PO Date.	09-11-2020
	Req ID	61379
	Req Date	09-11-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165191

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10	230.00	2,300.00	12	276.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,300.00		276.00
	138.00	138.00	Total Invoice Amount	2,576.00		

Rupees : Two Thousand Five Hundred Seventy Six Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 7526
Date 25/11
Sign. Neha

Subject to Hyderabad Jurisdiction

Purchase Order

 10-11-2020 10:15:46

71997
30.10.20 4:46:12

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**	71997	165191
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-11-2020	
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	7555 - Stationery - other - Paper - A4 - bundles	10.00	230.00	0.00	12.00	2,576.00
					Total Order Value . . .	**2,576.00**

Rupees : Two Thousand Five Hundred Seventy Six Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality 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 Site office use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

Accepted the above Terms And Conditions

For *Modi Realty (Miryalguda) LLP*

For *Summit Sales LLP*

Authorised Signatory

Date : __/__/____

Name : ____________

Name : ____________

Contact - -

Requisition Form

;ompany Name:	MRM LLP	Date:	9.11.2020	
;ite & Phase:	AVR Gulmohar Homes	Time:	10.30	
;upplier:		Req. No.	165191	
	urgent	ID No.	61379	

No	Description	Size	Quantity	Units	Inward No	Date	
1	A4 paper	A4	10	bundle			
		P.O 71997					

Remarks: Above materials required for office use.

Prepared By	P.Anitha	Approved by		
Sign.& Date	9.11.2020	Sign. & Date		

APPROVED
10 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	12163
Modi Reality (Miryalguda) LLP	DC Date.	21-11-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	71997
	PO Date.	09-11-2020
	Req ID	61379
	Req Date	09-11-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165191

	Description of Goods	HSN/SAC	Qty
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10
2			
3			
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INWARD
Inward No: 1428 Dt: 21/11/20
MRN No: 85500 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43231
Date 2.6/11
Sign Rekha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

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.	14329
Modi Reality (Miryalguda) LLP	Invoice Date.	21-11-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	71997
	PO Date.	09-11-2020
	Req ID	61379
	Req Date	09-11-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165191

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10	230.00	2,300.00	12	276.00
2							
3							
4							
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15							

INWARD
Inward No: 14228 Dt: 21/11/20
MRN No: 85500 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST	Total Taxable Amount	2,300.00		276.00
	138.00	138.00	Total Invoice Amount		2,576.00	

Rupees : Two Thousand Five Hundred Seventy Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction