PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	3/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	72492	PO / WO Date.	27/11/20.
Supplier Name	SSllp.	PO/WO amount	2,466.
Firm/Company	MRM llp	Project	AVR Gulmohar home
Sl. No.	Bill No.	Bill Date	Bill amount
1	14520.	1/12/20.	2,466
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,466.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12328	1/12/20	85878.	☑ 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:	2,466
Amount E – PO / WO value:	2,466
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 a~~cceptable 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	**5.12.2020**
Remarks:	

INWARD No. Date Sign.

MOD PROPERTIES PVT. LTD. * SEC'BAD *

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	3/12/20	3/12					

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		
Modi Reality (Miryalguda) LLP	Invoice No.	14520
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	01-12-2020
	PO No.	72492
	PO Date.	27-11-2020
	Req ID	61856
GSTIN : 36ABCFM6774G2ZZ	Req Date	26-11-2020
	Loc Req No	165210

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	5	46.00	230.00	18	41.40
2	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	5	105.00	525.00	18	94.50
3	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	5	142.00	710.00	18	127.80
4	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 6		5	125.00	625.00	18	112.50
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15							

IGST	CGST	SGST			
			Total Taxable Amount	2,090.00	376.20
	188.10	188.10	Total Invoice Amount	2,466.20	

Rupees : Two Thousand Four Hundred Sixty Six and Paise Twenty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71864 Date 4/12 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 27-11-2020 5:16:10 PM

c 72492
16.11.20 11:25:36

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**	72492	165210
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-11-2020	
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	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	5.00	46.00	0.00	18.00	271.40
2	2100 - Carpentry - hardware - Fischer - 6mm - pkts	5.00	105.00	0.00	18.00	619.50
3	2099 - Carpentry - hardware - Fischer - 5mm - pkts	5.00	142.00	0.00	18.00	837.80
4	2156 - Carpentry - hardware - S.S. Screws - other - pkts *32 x 6*	5.00	125.00	0.00	18.00	737.50
				Total Order Value . . .		**2,466.20**

Rupees : Two Thousand Four Hundred Sixty Six and Paise Twenty 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 pvc pipes clamps and grills fixing 05 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

Name :

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Miryalguda LLP	Date:	26-11-2020
Site & Phase:	AVR Gulmohar Homes	Time:	10.00
Supplier:	SSLLP	Req. No.	165210
	Urgent	ID No.	G1856

No	Description	Size	Quantity	Units	Inward No	Date
1	Wood screws	35 X 8 mm	500	Nos		
2	Fisher plug 77492	6mm	500	Nos		
3	SS screws	32 x 6 mm	500	Nos		
4	Fisher plug	5mm	500	Nos		

Remarks:above material is required for PVC pipe clamp fixing and grills fixing

APPROVED
27 OCT 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Prepared By	Anitha	Approved by	
Sign.& Date	26.11.2020	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		
Modi Reality (Miryalguda) LLP	DC No.	12328
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	01-12-2020
	PO No.	72492
	PO Date.	27-11-2020
	Req ID	61856
GSTIN : 36ABCFM6774G2ZZ	Req Date	26-11-2020
	Loc Req No	165210

	Description of Goods	HSN/SAC	Qty
1	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	7318	5
2	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	5
3	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	5
4	2156 - Carpentry - hardware - S.S. Screws - other - pkts		5
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INWARD
Inward No: 14260 Dt: 01/12/20
MRN No: 85878 Dt: 2/12/20
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 43537
Date 7/12/20
Sign. Nel6

Subject to Hyderabad Jurisdiction

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	01-12-2020
	PO No.	72492
	PO Date.	27-11-2020
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GSTIN : 36ABCFM6774G2ZZ	Req Date	26-11-2020
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INWARD
Inward No: 14260 Dt: 01/12/20
MRN No: 85878 Dt: 1/12/2020
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST			
	188.10	188.10	Total Taxable Amount	2,090.00	376.20
			Total Invoice Amount	2,466.20	

Rupees : Two Thousand Four Hundred Sixty Six and Paise Twenty Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction