

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 17/12/2020		Prepared by: NEHA .C	
PO/WO no. 72813		PO / WO Date. 08/12/2020	
Supplier Name S S LLP		PO/WO amount 22,656/-	
Firm/Company Modi realty Mingaluda		Project AVR Gulmohar Homes	
Sl. No.	Bill No.	Bill Date	Bill amount
1	14752	12/12/2020	22,656/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			22,656/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	12540	12/12/20	86285 ☐ 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:			22,656/-
Amount E – PO / WO value:			22,656/-
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 / WO		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. 12 ☒ No	
Payment – due date		19/12/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			18 DEC 2020
Date	17/12/20	18/12/20	MINISH PARIKH MANAGER PROCUREMENT

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

1 of 1 : 12-12-2020

Customer Details				Invoice No.		14752	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		12-12-2020	
				PO No.		72813	
				PO Date.		08-12-2020	
				Req ID		62131	
				Req Date		08-12-2020	
				Loc Req No		165222	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	1012 - Building material - Polyester Fibres - 6mm - 6 bags	55022000	480	40.00	19,200.00	18	3,456.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				1,728.00		1,728.00	
Total Taxable Amount				19,200.00		3,456.00	
Total Invoice Amount						22,656.00	

Rupees : Twenty Two Thousand Six Hundred Fifty Six Only.

for Summit Sales LLP


Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

08-12-2020 2:00:03 PM



72813

05.12.20 12:12:18

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	72813	165222
Doc Date	08-12-2020	
Quote No	Nil	
Quote Date	08-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 1012 - Building material - Polyster Fibres - 6mm - pkts 6 bags	480.00	40.00	0.00	18.00	22,656.00
Total Order Value . . .					22,656.00

Rupees : Twenty Two Thousand Six Hundred Fifty Six 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
Penalty 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 Club house and V.no.47,49,69,70 use perpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier:

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form – Cement, Recron, Plastic

Company

Req. no.

Material required before

Prepared by:

Flat / Block no:

S No.

1

2

Notes:

Summit Sales LLP

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

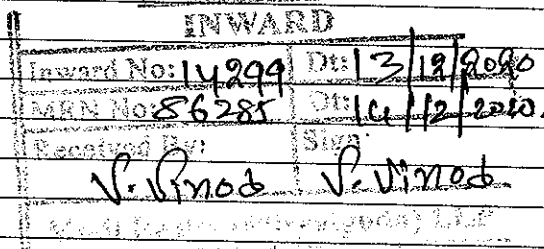
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

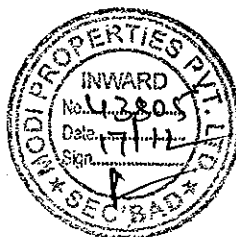
1 of 1 : 12-12-2020

Customer Details		DC No.	12540
Modi Reality (Miryalguda) LLP		DC Date.	12-12-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	72813
GSTIN : 36ABCFM6774G2ZZ		PO Date.	08-12-2020
		Req ID	62131
		Req Date	08-12-2020
		Loc Req No	165222
	Description of Goods	HSN/SAC	Qty
1	1012 - Building material - Polyester Fibres - 6mm - pkts	55022000	480
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Requisition Form - Cement, Recron, Plasticizer									
Company	MRM LLP	Site & Phase	AGH						
Req. no.	165222	Req. Date	8.12.2020						
Material required before	12.12.2020	ID no.	62131						
Prepared by:	Anitha	Approved by (sign):							
Flat / Block no:	club house, 47, 49, 69, 70								
S No.	Item Description	Units	Qty required	Qty Available at site	Balance Qty to be ordered in Bags	Inward No	Date		
1	Cement - PPC	Bags	-	-	-				
2	Cement 53 grade	Bags	-	-	-				
3	Recron	Packets	500.0	-	500.0				
4	Plasticizer	Its	-	-	-				
APPROVED 08 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT									
Notes:									
1	Round off cement to nearest load size								
2	Round off Recron to nearest packing size								
3	Round off plasticizer to nearest packing size								

228.3

TAX INVOICE

Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

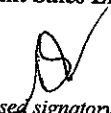
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-12-2020

Customer Details				Invoice No.	14752		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	12-12-2020		
				PO No.	72813		
				PO Date.	08-12-2020		
				Req ID	62131		
				Req Date	08-12-2020		
				Loc Req No	165222		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 1012 - Building material - Polyster Fibres - 6mm - 6 bags	55022000	480	40.00	19,200.00	18	3,456.00	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	19,200.00		3,456.00	
	1,728.00	1,728.00	Total Invoice Amount	22,656.00			
Rupees : Twenty Two Thousand Six Hundred Fifty Six Only.							

for Summit Sales LLP


Authorised signatory

Subject to Hyderabad Jurisdiction